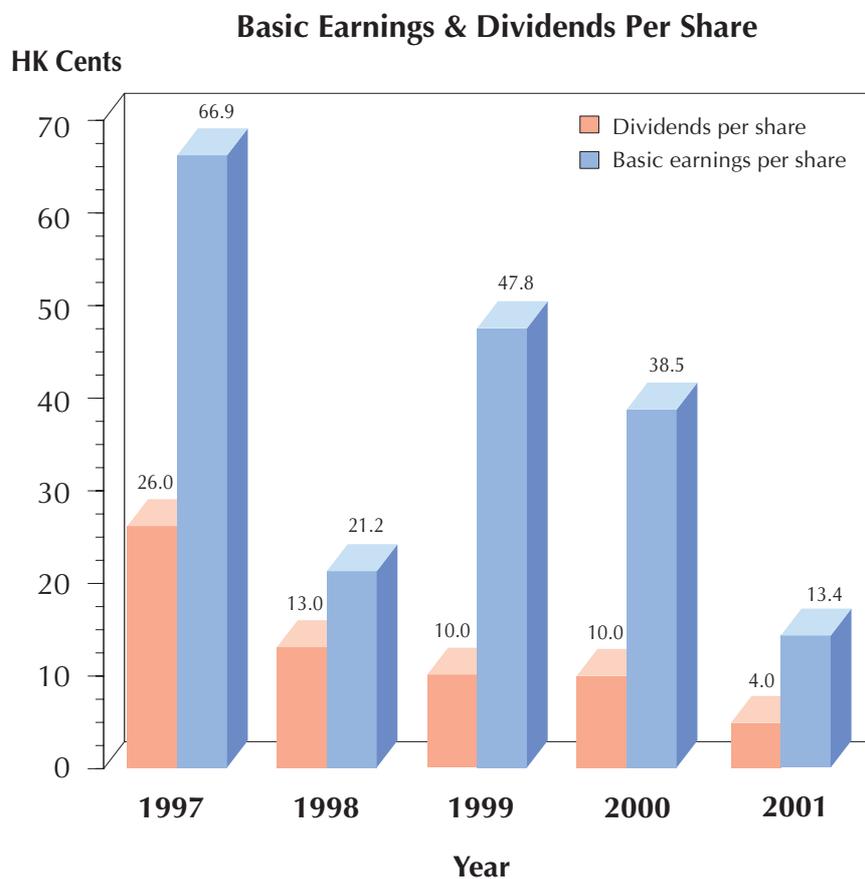


GROUP FINANCIAL SUMMARY

	1997 HK\$	1998 HK\$	1999 HK\$	2000 HK\$	2001 HK\$
Turnover	<u>2,903,402,169</u>	<u>5,749,385,851</u>	<u>2,305,304,948</u>	<u>2,069,869,289</u>	<u>1,489,814,712</u>
Net profit attributable to shareholders	<u>1,920,718,018</u>	<u>647,537,848</u>	<u>1,523,891,519</u>	<u>1,365,325,302</u>	<u>500,976,310</u>
Basic earnings per share (cents)	66.9	21.2	47.8	38.5	13.4
Dividends per share (cents)	26.0	13.0	10.0	10.0	4.0

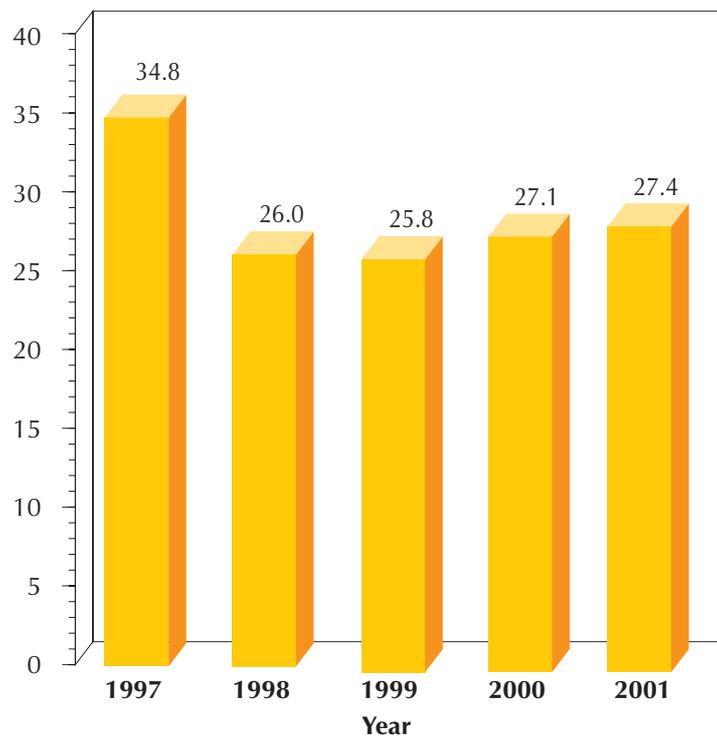


GROUP FINANCIAL SUMMARY *(Continued)*

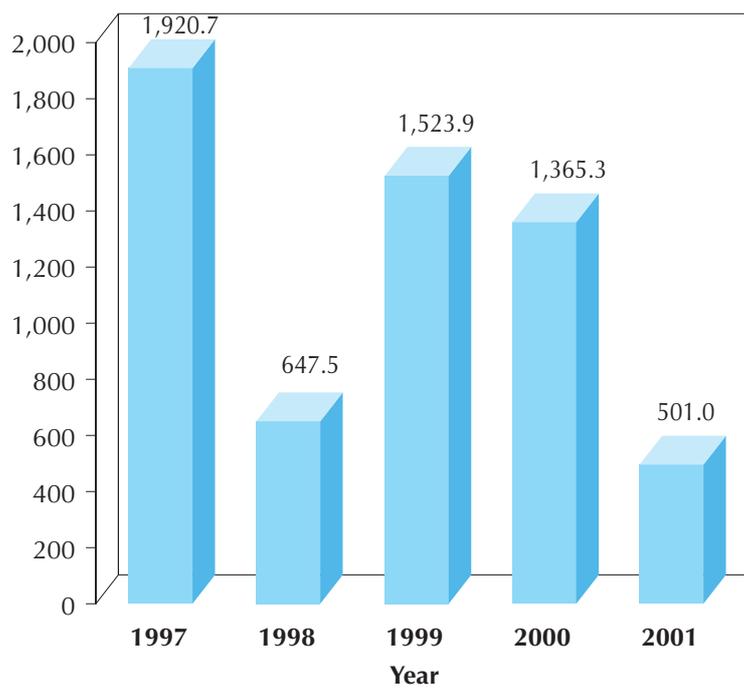
	1997 <i>HK\$</i>	1998 <i>HK\$</i>	1999 <i>HK\$</i>	2000 <i>HK\$</i>	2001 <i>HK\$</i>
BALANCE SHEET					
Non-current assets	38,208,516,934	28,641,142,391	24,086,602,966	24,557,098,263	29,321,287,374
Current assets	10,101,163,970	9,522,853,733	12,693,087,088	13,064,200,201	8,636,974,512
Current liabilities	<u>(4,395,901,784)</u>	<u>(2,712,953,138)</u>	<u>(3,485,611,233)</u>	<u>(4,000,422,332)</u>	<u>(3,454,088,581)</u>
	<u>43,913,779,120</u>	<u>35,451,042,986</u>	<u>33,294,078,821</u>	<u>33,620,876,132</u>	<u>34,504,173,305</u>
Share capital	3,037,632,823	3,125,186,259	3,491,078,256	3,629,901,942	3,860,583,211
Reserves	<u>31,791,600,839</u>	<u>22,825,303,535</u>	<u>22,280,822,558</u>	<u>23,484,094,517</u>	<u>23,552,048,588</u>
Shareholders' funds	34,829,233,662	25,950,489,794	25,771,900,814	27,113,996,459	27,412,631,799
Minority interests	31,828,779	70,292,395	35,285,882	24,662,142	22,188,838
Non-current liabilities	<u>9,052,716,679</u>	<u>9,430,260,797</u>	<u>7,486,892,125</u>	<u>6,482,217,531</u>	<u>7,069,352,668</u>
	<u>43,913,779,120</u>	<u>35,451,042,986</u>	<u>33,294,078,821</u>	<u>33,620,876,132</u>	<u>34,504,173,305</u>
Shareholders' funds at book value per share	11.47	8.30	7.38	7.47	7.10

GROUP FINANCIAL SUMMARY *(Continued)*

Shareholders' Funds (HK\$ Billion)

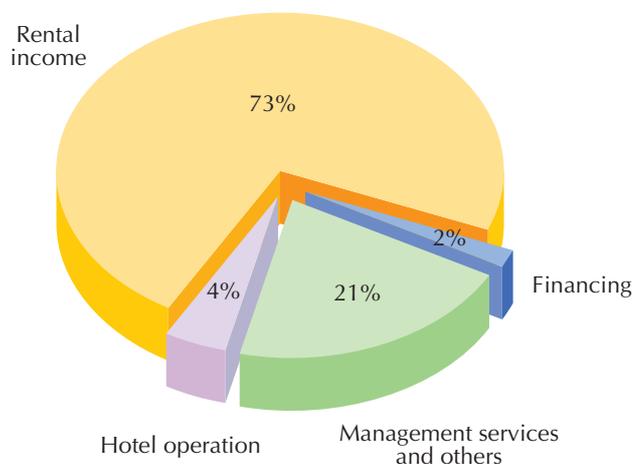


Net Profit Attributable to Shareholders (HK\$ Million)



GROUP FINANCIAL SUMMARY *(Continued)*

Breakdown of Contribution to profit before taxation for the year ended 30th June, 2001



Breakdown of Turnover for the year ended 30th June, 2001

