

Five Year Financial Summary

A summary of the results and of the assets and liabilities of the Group for the last five financial years, as extracted from the audited consolidated financial statements and restated and reclassified as appropriate, is set out below. The amounts for each year in the five year summary have been adjusted for the effects of the retrospective changes in accounting policy affecting dividends and impairment of goodwill, as detailed in note 2 to the financial statements.

	Year ended 31 December				
	2001 HK\$'000	2000 HK\$'000 (Restated)	1999 HK\$'000 (Restated)	1998 HK\$'000 (Restated)	1997 HK\$'000 (Restated)
RESULTS					
TURNOVER	6,205,430	1,297,922	781,851	977,900	393,615
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	338,596	65,955	(109,051)	97,392	40,846
Finance costs	(32,657)	(5,703)	(5,554)	(10,003)	(14,113)
Share of profits less losses of associates	25,588	40,231	32,472	33,688	55,356
PROFIT/(LOSS) BEFORE TAX	331,527	100,483	(82,133)	121,077	82,089
Tax	(34,027)	(8,499)	(6,407)	(6,855)	(11,899)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	297,500	91,984	(88,540)	114,222	70,190
Minority interests	(85,734)	(1,552)	3,313	(4,209)	7,414
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	211,766	90,432	(85,227)	110,013	77,604
ASSETS AND LIABILITIES					
TOTAL ASSETS	5,903,931	1,716,907	1,655,758	1,924,535	1,719,340
TOTAL LIABILITIES MINORITY INTERESTS	2,000,347	201,889	171,858	415,531	143,963
	641,865	67,536	72,973	92,730	58,912
	2,642,212	269,425	244,831	508,261	202,875
NET ASSETS	3,261,719	1,447,482	1,410,927	1,416,274	1,516,465