

Five Years Financial Summary

CONSOLIDATED RESULTS AND CONSOLIDATED ASSETS AND LIABILITIES

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

RESULTS	For the year ended 31 December				
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000 (Restated)	1998 HK\$'000	1997 HK\$'000
Turnover	1,040,619	1,876,748	1,321,340	1,516,057	1,134,588
Profit/(loss) from operating activities after finance costs	(690,922)	113,939	(77,295)	183,448	251,202
Share of profits of associates	67,537	55,908	49,902	36,144	58,948
Share of profits and losses of jointly-controlled entities	(3,502)	(6,851)	(9,239)	(3,611)	4,509
Profit/(loss) before tax	(626,887)	162,996	(36,632)	215,981	314,659
Tax	(24,536)	(50,390)	(35,020)	(52,940)	(53,230)
Profit/(loss) before minority interests	(651,423)	112,606	(71,652)	163,041	261,429
Minority interests	(4,692)	(47,297)	43,645	(58,773)	(52,574)
Net profit/(loss) from ordinary activities attributable to shareholders for the year	(656,115)	65,309	(28,007)	104,268	208,855

ASSETS AND LIABILITIES	As at 31 December				
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
Total assets	6,153,621	7,662,101	7,687,734	7,985,965	7,683,812
Total liabilities	1,358,195	1,422,696	1,580,986	1,887,329	1,744,432
Minority interests	128,042	942,455	914,829	949,777	1,000,047
	1,486,237	2,365,151	2,495,815	2,837,106	2,744,479
Net assets	4,667,384	5,296,950	5,191,919	5,148,859	4,939,333