

Five Year Financial Summary

	1997	1998	1999	2000	2001
	HK\$million	HK\$million	HK\$million	HK\$million	HK\$million
	Restated	Restated	Restated		
Consolidated profit and loss account					
Turnover	<u>42</u>	<u>33</u>	<u>28</u>	<u>42</u>	<u>24</u>
Group profit before exceptional items	38	32	32	9	33
Exceptional items (Note 1)	<u>14</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
Group profit attributable to shareholders	52	32	32	9	33
Ordinary dividends (Note 2)	<u>32</u>	<u>32</u>	<u>21</u>	<u>20</u>	<u>—</u>
Transferred (to)/from reserves (Note 2)	<u>20</u>	<u>—</u>	<u>11</u>	<u>(11)</u>	<u>33</u>
Consolidated balance sheet					
Associates (Note 1)	124	90	142	—	—
Long term investments (Note 1)	170	135	104	103	263
Current assets	359	309	402	526	406
Current liabilities (Note 2)	<u>(20)</u>	<u>(16)</u>	<u>(17)</u>	<u>(1)</u>	<u>(1)</u>
	<u>633</u>	<u>518</u>	<u>631</u>	<u>628</u>	<u>668</u>
Share capital	117	117	117	117	117
Reserves (Notes 1 and 2)	<u>516</u>	<u>401</u>	<u>514</u>	<u>511</u>	<u>551</u>
	<u>633</u>	<u>518</u>	<u>631</u>	<u>628</u>	<u>668</u>
	HK\$	HK\$	HK\$	HK\$	HK\$
Earnings per share (Note 1)	1.78	1.08	1.09	0.31	1.11
Net book value per share (Note 1)	21.61	17.69	21.55	21.45	22.81

Notes:

- Figures for the years 1997 and 1998 have been restated as a result of compliance with Statement of Standard Accounting Practice 24 in the year ended 31 December 1999.
- Figures for the years 1997 to 1999 have been restated as a result of compliance with Statement of Standard Accounting Practice 9 (revised) in the year ended 31 December 2001.