

RESULTS

	For the year ended 31 December				
	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000
TURNOVER	<u>830,032</u>	<u>753,790</u>	<u>718,842</u>	<u>699,970</u>	<u>650,583</u>
PROFIT BEFORE TAXATION	97,636	71,838	56,680	20,725	38,661
TAXATION	<u>(16,033)</u>	<u>(1,932)</u>	<u>(4,652)</u>	<u>(2,644)</u>	<u>(1,793)</u>
PROFIT AFTER TAXATION	81,603	69,906	52,028	18,081	36,868
MINORITY INTERESTS	<u>1,039</u>	<u>282</u>	<u>4,520</u>	<u>220</u>	<u>—</u>
PROFIT ATTRIBUTABLE TO SHAREHOLDERS	<u>82,642</u>	<u>70,188</u>	<u>56,548</u>	<u>18,301</u>	<u>36,868</u>

ASSETS AND LIABILITIES

	At 31 December				
	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000
TOTAL ASSETS	883,544	835,467	897,974	932,236	958,206
TOTAL LIABILITIES	(319,970)	(210,109)	(231,650)	(256,129)	(251,323)
MINORITY INTERESTS	<u>(14,008)</u>	<u>(13,903)</u>	<u>(2,400)</u>	<u>—</u>	<u>—</u>
SHAREHOLDERS' FUNDS	<u>549,566</u>	<u>611,455</u>	<u>663,924</u>	<u>676,107</u>	<u>706,883</u>

Note: Certain figures for the years 1997 to 2000 have been restated as a result of the adoption in 2001 of new and revised Statements of Standard Accounting Practice issued by the Hong Kong Society of the Accountants.