

Summary of the results, net assets, capital and reserves of the Group for the last five financial years is presented as follows:

| | 2001 HK\$ | 2000 HK\$ | 1999 HK\$ | 1998 HK\$ | 1997 HK\$ |
|--------------------------------------------|---------------|---------------|---------------|---------------|---------------|
| RESULTS | | | | | |
| Profit/(loss) before taxation | 77,757,601 | (29,517,988) | 29,779,531 | (19,186,956) | 103,207,461 |
| Taxation | (7,845,830) | (7,918,745) | (4,832,769) | (8,735,133) | (15,334,076) |
| Profit/(loss) after taxation | 69,911,771 | (37,436,733) | 24,946,762 | (27,922,089) | 87,873,385 |
| Minority interests | (2,644,055) | (1,743,197) | (1,275,229) | (3,305,920) | 246,039 |
| Profit/(loss) attributable to shareholders | 67,267,716 | (39,179,930) | 23,671,533 | (31,228,009) | 88,119,424 |
| NET ASSETS | | | | | |
| Fixed assets | 180,532,991 | 168,362,702 | 176,350,477 | 171,561,478 | 134,498,892 |
| Jointly controlled entities | 437,368,943 | 440,320,376 | 482,517,590 | 463,423,987 | 483,303,338 |
| Associates | 91,930,847 | 91,473,238 | 92,150,378 | 88,824,292 | 24,485,591 |
| Other investments | – | 140,851,801 | 153,690,221 | 159,522,784 | 163,055,010 |
| Other asset | 58,050,000 | 64,500,000 | 64,500,000 | 64,500,000 | 59,804,500 |
| Net current assets | 373,941,217 | 204,003,337 | 209,909,913 | 221,040,445 | 355,252,345 |
| Long term liabilities | – | (23,396,100) | (41,651,488) | (55,158,640) | (23,179,907) |
| Minority interests | (12,854,125) | (19,392,853) | (14,029,722) | (18,256,242) | (18,841,339) |
| | 1,128,969,873 | 1,066,722,501 | 1,123,437,369 | 1,095,458,104 | 1,178,378,430 |
| CAPITAL AND RESERVES | | | | | |
| Share capital | 459,428,656 | 459,428,656 | 459,308,567 | 464,226,567 | 480,820,547 |
| Reserves | 675,420,343 | 658,050,056 | 666,515,438 | 669,829,935 | 636,550,168 |
| Accumulated (loss) / profit | (5,879,126) | (50,756,211) | (20,763,782) | (38,598,398) | 33,020,801 |
| Proposed final dividend | – | – | 18,377,146 | – | 27,986,914 |
| Shareholders' funds | 1,128,969,873 | 1,066,722,501 | 1,123,437,369 | 1,095,458,104 | 1,178,378,430 |