

Five Year Financial Summary

(Expressed in Hong Kong dollars)

	2001	2000	1999	1998	1997
			(note 3)	(notes 2 & 3)	(notes 2 & 3)
	\$'000	\$'000	\$'000	\$'000	\$'000
Profit and loss account					
Turnover	246,589	104,829	370,947	94,898	261,264
Operating (loss)/profit	(16,802)	(58,652)	34,280	(16,063)	108,038
Share of profits less losses of associates	31,437	22,528	12,516	26,014	39,654
Profit/(loss) before taxation	14,635	(36,124)	46,796	9,951	147,692
Taxation	11,101	21,074	(1,655)	16,255	(12,063)
Profit/(loss) after taxation	25,736	(15,050)	45,141	26,206	135,629
Minority interests	1,557	21,998	(5,034)	1,443	(28,748)
Profit attributable to shareholders	27,293	6,948	40,107	27,649	106,881
Balance sheet					
Fixed assets	458,838	472,958	514,769	522,302	497,419
Properties under development	731,163	737,026	726,568	604,254	356,739
Interest in associates	369,814	370,367	354,928	324,945	319,016
Non-trading investments	636	567	584	592	592
Current assets	606,182	736,917	834,838	829,355	897,742
	2,166,633	2,317,835	2,431,687	2,281,448	2,071,508
Share capital	340,200	340,200	340,200	226,800	226,800
Share premium	158,105	158,105	158,105	159,105	159,105
Investment property revaluation reserve	8,080	91	3,696	29,874	155,813
Other reserves	774,641	745,558	745,491	703,475	678,846
Minority interests	212,562	245,020	281,284	288,887	330,416
Non-current liabilities	345,571	328,712	304,774	137,443	85,138
Current liabilities	327,474	500,149	598,137	735,864	435,390
	2,166,633	2,317,835	2,431,687	2,281,448	2,071,508
Other data					
Basic earnings per share (cents) (note 1)	8	2	16	12	46
Dividends per share (cents) (note 1)	Nil	Nil	1.5	2	7
Dividend cover (times)	Nil	Nil	10.1	6.1	6.7

Five Year Financial Summary (Continued)

(Expressed in Hong Kong dollars)

Notes

1. Basic earnings per share and dividend per share for 1999 and all prior years have been adjusted for 113,400,000 shares issued by way of rights on 16 November 1999.
2. Figures for the years 1997 and 1998 have been restated as a result of change in the accounting policy on pre-operating expenses in the year ended 31 December 1999.
3. The current liabilities and the retained profits included in other reserves have been adjusted for the year ended 31 December 1997, 1998 and 1999, pursuant to the revised Statement of Standard Accounting Practice No. 9 "Events after the balance sheet date".