

Five Year Financial Summary

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

RESULTS

HK\$'million	2001	Year ended 31 December			
		2000 (Restated)	1999 (Restated)	1998 (Restated)	1997 (Restated)
TURNOVER	3,106	2,190	1,572	897	438
OPERATING PROFIT/(LOSS)	(666)	188	92	(374)	(32)
Impairment of goodwill	-	(426)	(242)	(8)	(4)
Share of profits and losses of associates	(9)	1	-	(14)	2
Share of profits and losses of jointly-controlled entities	9	5	(23)	3	1
LOSS BEFORE TAX	(666)	(232)	(173)	(393)	(33)
Tax	(6)	(13)	(8)	(8)	-
LOSS BEFORE MINORITY INTERESTS	(672)	(245)	(181)	(401)	(33)
Minority interests	(13)	40	49	36	(1)
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS	(685)	(205)	(132)	(365)	(34)

ASSETS, LIABILITIES AND MINORITY INTERESTS

HK\$'million	2001	As at 31 December			
		2000	1999	1998	1997
TOTAL ASSETS	4,643	4,541	3,483	2,656	2,838
TOTAL LIABILITIES	(1,296)	(1,510)	(902)	(644)	(125)
MINORITY INTERESTS	(827)	(95)	(36)	(40)	(2)
	2,520	2,936	2,545	1,972	2,711