

Financial Summary

	Year ended 31st December,				2001
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
RESULTS					
Turnover					
Continuing operations	749,163	929,422	1,027,647	1,121,456	1,008,158
Discontinued operations	382,246	128,380	-	-	-
	1,131,409	1,057,802	1,027,647	1,121,456	1,008,158
Operating profit					
Continuing operations	72,091	74,232	77,235	84,716	73,267
Discontinued operations	(1,147)	(7,780)	-	-	-
Finance costs	(26,909)	(31,210)	(15,769)	(23,648)	(19,810)
Share of results of an associate	(55)	(18)	-	-	-
Share of results of a jointly controlled entity	-	-	(166)	(1,614)	-
Profit before taxation	43,980	35,224	61,300	59,454	53,457
Taxation	(7,007)	(6,915)	(6,697)	(762)	2,521
Profit after taxation	36,973	28,309	54,603	58,692	55,978
Minority interests	(5,396)	(7,981)	(13,192)	(24,982)	(21,714)
Net profit for the year	31,577	20,328	41,411	33,710	34,264

ASSETS AND LIABILITIES

	At 31st December,				2001
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	926,152	604,746	918,935	998,618	1,045,501
Total liabilities	(630,553)	(243,391)	(453,366)	(531,982)	(535,438)
Minority interests	(29,997)	(32,320)	(123,549)	(107,240)	(115,658)
Shareholders' funds	265,602	329,035	342,020	359,396	394,405

Note: The summary of assets and liabilities for the Group at 31st December, 1999 has been extracted from the Company's annual report after restatement to reflect the effect of the prior period adjustments on adoption of SSAP 9 (Revised) in respect of dividend proposed or declared after the balance sheet date.