

Financial Summary

RESULTS

	2001 HK\$'000	For the year ended December 31,			
		2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
Turnover	4,080,419	3,512,015	260,624	384,611	2,650,287
Profit (loss) from operations	35,410	37,108	23,722	(23,953)	37,351
Impairment losses on subsidiaries and associates	(3,165)	–	–	–	–
Loss on deemed disposal of associates	(128)	–	–	–	–
Net profit on disposal of interests in subsidiaries	–	–	–	140,214	–
Finance costs	(6,566)	(8,386)	(962)	(1,687)	(8,530)
Share of results of associates	1,868	(408)	5,205	5,009	106
Profit before taxation	27,419	28,314	27,965	119,583	28,927
Taxation (charge) credit	(11,643)	(6,193)	(2,203)	67	(9,934)
Profit before minority interests	15,776	22,121	25,762	119,650	18,993
Minority interests	(1,192)	(23)	101	–	–
Profit for the year	14,584	22,098	25,863	119,650	18,993

ASSETS AND LIABILITIES

	2001 HK\$'000	At December 31,			
		2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
Total assets	1,079,515	1,056,634	935,254	274,648	803,850
Total liabilities	664,211	666,752	494,983	10,515	601,271
Minority interests	5,042	3,927	364	–	–
Shareholders' funds	410,262	385,955	439,907	264,133	202,579

Note: Prior periods have been adjusted to reflect the change in accounting policies for the adoption of the new or revised Statements of Standard Accounting Practice issued by the Hong Kong Society of Accountants.