

# Five-Year Financial Summary

## CONSOLIDATED RESULTS - FOR THE YEAR ENDED 31ST DECEMBER

	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
Turnover	<b>1,115,404</b>	<u>1,217,754</u>	<u>1,163,236</u>	<u>1,129,670</u>	<u>1,309,280</u>
Profit before taxation	<b>219,898</b>	246,797	230,780	322,313	329,120
Taxation	<b>(18,129)</b>	<u>(18,212)</u>	<u>(20,157)</u>	<u>(18,545)</u>	<u>(40,995)</u>
Profit after taxation	<b>201,769</b>	228,585	210,623	303,768	288,125
Minority interests	<b>(2,059)</b>	<u>(1,353)</u>	<u>(1,463)</u>	<u>(1,254)</u>	<u>(1,737)</u>
Profit attributable to shareholders	<b>199,710</b>	<u>227,232</u>	<u>209,160</u>	<u>302,514</u>	<u>286,388</u>
Earnings per share (HK cents)	<b>20.1</b>	22.8	20.9	29.9	37.2



## CONSOLIDATED ASSETS AND LIABILITIES - AS AT 31ST DECEMBER

	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
<b>Assets</b>					
Intangible assets	<b>4,711</b>	—	—	—	—
Fixed assets	<b>682,183</b>	711,745	656,865	580,048	511,659
Construction-in-progress	<b>29,172</b>	45,883	60,148	60,019	44,577
Investments	<b>23,054</b>	100,878	100,878	100,878	—
Cash and bank balances	<b>709,751</b>	546,782	502,410	596,945	855,760
Other current assets	<b>419,372</b>	452,057	482,774	515,269	388,356
	<b>1,868,243</b>	1,857,345	1,803,075	1,853,159	1,800,352
<b>Liabilities</b>					
Current liabilities	<b>155,104</b>	175,568	168,835	215,630	298,473
Minority interests	<b>22,437</b>	11,697	12,634	12,577	6,686
Total liabilities	<b>177,541</b>	187,265	181,469	228,207	305,159
Net assets	<b>1,690,702</b>	1,670,080	1,621,606	1,624,952	1,495,193

Earnings per Share

