

Five Year Financial Summary

Summary of the results, net assets, capital and reserves of the Group for the last five financial years is presented as follows:

	2002 HK\$	2001 HK\$	2000 HK\$	1999 HK\$	1998 HK\$
RESULTS					
Profit/(loss) before taxation	60,750,443	77,757,601	(29,517,988)	29,779,531	(19,186,956)
Taxation	(5,000,546)	(7,845,830)	(7,918,745)	(4,832,769)	(8,735,133)
Profit/(loss) after taxation	55,749,897	69,911,771	(37,436,733)	24,946,762	(27,922,089)
Minority interests	(2,837,867)	(2,644,055)	(1,743,197)	(1,275,229)	(3,305,920)
Profit/(loss) attributable to shareholders	52,912,030	67,267,716	(39,179,930)	23,671,533	(31,228,009)
NET ASSETS					
Fixed assets	171,591,605	180,532,991	168,362,702	176,350,477	171,561,478
Jointly controlled entities	458,037,010	437,368,943	440,320,376	482,517,590	463,423,987
Associates	104,417,104	91,930,847	91,473,238	92,150,378	88,824,292
Other investments	–	–	140,851,801	153,690,221	159,522,784
Other asset	58,050,000	58,050,000	64,500,000	64,500,000	64,500,000
Net current assets	397,201,447	373,941,217	204,003,337	209,909,913	221,040,445
Long term liabilities	–	–	(23,396,100)	(41,651,488)	(55,158,640)
Minority interests	(12,699,115)	(12,854,125)	(19,392,853)	(14,029,722)	(18,256,242)
	1,176,598,051	1,128,969,873	1,066,722,501	1,123,437,369	1,095,458,104
CAPITAL AND RESERVES					
Share capital	459,428,656	459,428,656	459,428,656	459,308,567	464,226,567
Other reserves	683,105,590	675,420,343	658,050,056	666,515,438	669,829,935
Retained profit/(accumulated loss)	34,063,805	(5,879,126)	(50,756,211)	(20,763,782)	(38,598,398)
Proposed final dividend	–	–	–	18,377,146	–
Shareholders' funds	1,176,598,051	1,128,969,873	1,066,722,501	1,123,437,369	1,095,458,104