

→ Financial Highlights

	Note	2003 HK\$'M	2002 HK\$'M
Turnover		5,770.0	125.1
Earnings before interest and taxation ("EBIT")		1,554.2	214.0
Profit attributable to shareholders		1,213.4	143.9
Net cash generated from operating activities		920.2	27.6
Net debt		6,892.7	N/A
Total assets		27,408.5	3,817.1
Shareholders' funds		8,557.9	3,717.4
Net tangible assets		9,046.2	3,681.8
Earnings per ordinary share	1	HK\$1.39	HK\$0.05
Gearing ratio	2	62%	N/A
Return on shareholders' funds	3	14%	4%
Return on capital employed	4	6%	4%

Notes:

- (1) Earnings per ordinary share have been calculated by dividing the profit attributable to shareholders by the weighted average number of ordinary shares in issue during the year. Earnings per ordinary share for FY2002 have been restated in accordance with the consolidation of shares during the year.
- (2) Gearing ratio represents net debt divided by shareholders' funds plus minority interest and loans.
- (3) Return on shareholders' funds represents profit attributable to shareholders divided by shareholders' funds.
- (4) Return on capital employed represents profit attributable to shareholders divided by the total of shareholders' funds and non-current liabilities.



