

FINANCIAL SUMMARY

CONSOLIDATED RESULTS

	Year ended 31st January				2001
	1997	1998	1999	2000	
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
TURNOVER	<u>89,340</u>	<u>89,242</u>	<u>81,863</u>	<u>66,265</u>	<u>75,213</u>
PROFIT BEFORE TAXATION	62,428	60,048	51,228	31,940	40,713
TAXATION	<u>(9,392)</u>	<u>(9,171)</u>	<u>(7,732)</u>	<u>(4,103)</u>	<u>(5,609)</u>
PROFIT BEFORE MINORITY INTERESTS	53,036	50,877	43,496	27,837	35,104
MINORITY INTERESTS	<u>(3,601)</u>	<u>(3,259)</u>	<u>(3,361)</u>	<u>(3,233)</u>	<u>(2,699)</u>
NET PROFIT FOR THE YEAR	<u><u>49,435</u></u>	<u><u>47,618</u></u>	<u><u>40,135</u></u>	<u><u>24,604</u></u>	<u><u>32,405</u></u>

CONSOLIDATED ASSETS AND LIABILITIES

	As at 31st January				2001
	1997	1998	1999	2000	
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
INVESTMENT PROPERTIES	1,260,950	1,023,468	1,152,337	1,151,053	1,144,388
OTHER PROPERTIES	513,815	536,710	175,942	176,114	176,114
OTHER FIXED ASSETS	578	561	461	375	689
INTERESTS IN ASSOCIATES	23,633	22,339	22,562	23,073	25,909
INVESTMENTS IN SECURITIES	6,047	4,557	5,009	6,990	9,128
NET CURRENT LIABILITIES	(55,616)	(60,139)	(34,603)	(36,637)	(37,202)
NON-CURRENT LIABILITIES	(57,772)	(54,400)	(148,148)	(138,999)	(125,509)
MINORITY INTERESTS	<u>(125,208)</u>	<u>(111,676)</u>	<u>(95,476)</u>	<u>(103,382)</u>	<u>(104,936)</u>
NET ASSETS	<u><u>1,566,427</u></u>	<u><u>1,361,420</u></u>	<u><u>1,078,084</u></u>	<u><u>1,078,587</u></u>	<u><u>1,088,581</u></u>