

Financial Highlights

	2002 HK\$ Million	Restated 2001 HK\$ Million
Results		
Turnover	7,164.7	3,761.5
Operating profit	142.4	132.3
Group profit attributable to shareholders	546.6	523.3
Earnings per share	26.9¢	25.8¢
Dividends attributable to the year	152.4	152.3
Dividends per share	7.5¢	7.5¢
Dividends from major subsidiary/associate		
New Asia Realty	107.5	107.5
Wharf	968.3	968.3
Financial position		
Total assets	54,667.2	58,476.5
Net debts	13,175.0	15,664.5
Shareholders' funds	26,485.1	28,419.3
Net assets per share	HK\$13.04	HK\$13.99
Net debts to total assets (excluding cash)	25.7%	27.4%

Financial year	Group profit/(loss) attributable to shareholders HK\$ Million	Shareholders' funds HK\$ Million	Earnings/(loss) per share HK¢	Dividends per share HK¢	Distribution cover Times
1992/1993	1,468.3	24,100.8	71.6	28.5	2.51
1993/1994	2,204.6	40,638.4	108.3	36.0	3.01
1994/1995	2,306.0	42,332.9	114.3	37.0	3.09
1995/1996	2,459.2	39,170.2	122.0	41.0	2.98
1996/1997	2,535.5	45,820.0	125.5	43.5	2.87
1997/1998 (Restated)	(958.0)	39,920.8	(47.3)	28.0	N/A
1998/1999 (Restated)	657.4	27,548.2	32.4	7.5	4.32
1999/2000 (Restated)	864.4	27,242.4	42.6	7.5	5.68
2000/2001 (Restated)	523.3	28,419.3	25.8	7.5	3.44
2001/2002	546.6	26,485.1	26.9	7.5	3.59