



Five Year Financial Summary

For the Five Years ended 31st March, 2002

RESULTS

	Year ended 31st March,				2002 HK\$'000
	1998 HK\$'000 (restated)	1999 HK\$'000	2000 HK\$'000 (restated)	2001 HK\$'000	
Turnover	<u>520,090</u>	<u>499,213</u>	<u>146,146</u>	<u>146,289</u>	<u>189,360</u>
Profit (Loss) attributable to Shareholders	<u>(30,686)</u>	<u>17,263</u>	<u>(82,827)</u>	<u>6,743</u>	<u>152</u>
Dividend	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

ASSETS AND LIABILITIES

	As at 31st March,				2002 HK\$'000
	1998 HK\$'000 (restated)	1999 HK\$'000 (restated)	2000 HK\$'000 (restated)	2001 HK\$'000 (restated)	
Total assets	<u>994,375</u>	<u>979,849</u>	<u>242,749</u>	<u>242,066</u>	<u>296,302</u>
Total liabilities and minority interests	<u>757,017</u>	<u>733,446</u>	<u>132,448</u>	<u>124,700</u>	<u>137,150</u>
Balance of Shareholders' funds	<u>237,358</u>	<u>246,403</u>	<u>110,301</u>	<u>117,366</u>	<u>159,152</u>

Note: The prior period adjustment in 1999 represented as the minority shareholders' share of profit of approximately HK\$10,696,000 in a subsidiary that was incorrectly stated as share of loss of approximately HK\$3,474,000 in year 1998, resulting in an understatement of approximately HK\$14,170,000 profit shares by the minority interests and loss for that year attributable to the Group by the same amount. The financial statements for the year ended 31st March, 1998 have been restated to correct this fundamental error.

Due to the adoption of new and revised Statements of Standard Accounting Practice issued by the Hong Kong Society of Accountants during the year, certain comparative amounts have been adjusted to comply with the new requirements. Details of the prior period adjustments are set out in note 4 to the financial statements.