

SUMMARY FINANCIAL INFORMATION

The following is a summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the audited financial statements and reclassified as appropriate. This summary does not form part of the financial statements.

RESULTS

	2003 HK\$'000	Year ended 30 June			
		2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
Turnover:					
Continuing operations	2,358,026	1,965,696	2,061,929	1,748,115	1,334,844
Discontinued operations	–	–	–	–	–
	2,358,026	1,965,696	2,061,929	1,748,115	1,334,844
Profit/(loss) from operating activities:					
Continuing operations	405,977	202,574	306,337	214,594	164,994
Discontinued operations	–	8,490	(19,898)	–	–
	405,977	211,064	286,439	214,594	164,994
Share of results of an associate	–	–	–	2,449	(422)
Profit before tax	405,977	211,064	286,439	217,043	164,572
Tax	(86,309)	(72,755)	(71,577)	(35,929)	(21,394)
Profit after tax	319,668	138,309	214,862	181,114	143,178
Minority interests	(79,149)	(6,900)	(19,412)	(18,893)	(20,471)
Net profit attributable to shareholders	240,519	131,409	195,450	162,221	122,707

ASSETS, LIABILITIES AND MINORITY INTERESTS

	2003 HK\$'000	As at 30 June			
		2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
Total assets	4,138,892	3,635,169	2,597,934	1,866,905	1,121,768
Total liabilities	(1,584,750)	(1,392,448)	(1,118,195)	(628,218)	(412,438)
Minority interests	(553,985)	(499,756)	(270,536)	(62,673)	(17,946)
Net assets	2,000,157	1,742,965	1,209,203	1,176,014	691,384