

Five Year Financial Summary

	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
Group Results					
for the year ended 31st March					
Turnover	<u>905,904</u>	<u>946,386</u>	<u>1,000,100</u>	<u>1,115,768</u>	<u>1,274,112</u>
Profit/(loss) attributable to shareholders	<u>41,188</u>	<u>79,703</u>	<u>(31,288)</u>	<u>44,111</u>	<u>2,362,815</u>
Summary Consolidated Balance Sheet					
as at 31st March					
Fixed assets	216,920	260,023	191,095	264,561	273,057
Associated companies	77,109	79,851	51,003	71,876	91,659
Jointly controlled entities	148,260	147,430	165,241	163,538	162,628
Investment securities	176,834	183,049	171,330	356,027	389,235
Net current assets	<u>324,805</u>	<u>271,925</u>	<u>300,067</u>	<u>109,726</u>	<u>63,298</u>
Total assets less current liabilities	<u>943,928</u>	<u>942,278</u>	<u>878,736</u>	<u>965,728</u>	<u>979,877</u>
Share capital	129,843	129,843	129,843	129,843	129,843
Reserves	<u>784,351</u>	<u>777,723</u>	<u>715,633</u>	<u>779,837</u>	<u>774,584</u>
Shareholders' funds	914,194	907,566	845,476	909,680	904,427
Minority interests	2,674	2,401	5,199	25,694	39,294
Long term liabilities	26,204	31,237	27,518	30,031	35,809
Deferred taxation	<u>856</u>	<u>1,074</u>	<u>543</u>	<u>323</u>	<u>347</u>
Funds employed	<u>943,928</u>	<u>942,278</u>	<u>878,736</u>	<u>965,728</u>	<u>979,877</u>

Note:

By way of a reorganisation effected on 30th October, 1996 the property investment and development business and warehousing business ("the property business") of the Group was reorganised under the control of Winsor Properties Holdings Limited ("WPHL"). The gain on disposal of the property business was HK\$2,428,473,000. On the same day the Company distributed the entire 129,842,644 issued shares in WPHL to the Company's shareholders as a special interim dividend in specie.