

**WINSOR PROPERTIES HOLDINGS LIMITED***(Incorporated under the laws of the Cayman Islands with limited liability)***Five Year Financial Summary**

	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
<b>Group results</b>					
<b>for the year ended 31st March</b>					
Turnover	<u>385,337</u>	<u>260,873</u>	<u>172,871</u>	<u>165,550</u>	<u>113,537</u>
Profit/(loss) attributable to shareholders	<u>52,055</u>	<u>10,819</u>	<u>(178,149)</u>	<u>66,644</u>	<u>48,534</u>
<b>Summary consolidated balance sheet</b>					
<b>as at 31st March</b>					
Fixed assets	2,612,197	2,804,418	2,873,300	2,916,970	2,857,260
Properties under development	—	—	—	547,688	368,528
Associated companies	100,822	128,122	140,716	149,297	123,941
Other investments	526,572	538,312	432,935	583,098	712,716
Other receivables	—	—	—	78,000	—
Net current liabilities	<u>(171,809)</u>	<u>(133,627)</u>	<u>(379,426)</u>	<u>(646,185)</u>	<u>(168,930)</u>
<b>Total assets less current liabilities</b>	<b><u>3,067,782</u></b>	<b><u>3,337,225</u></b>	<b><u>3,067,525</u></b>	<b><u>3,628,868</u></b>	<b><u>3,893,515</u></b>
Share capital	2,596	2,596	1,298	1,298	1,298
Reserves	<u>2,265,662</u>	<u>2,305,926</u>	<u>2,026,011</u>	<u>2,933,813</u>	<u>3,124,673</u>
<b>Shareholders' funds</b>	<b>2,268,258</b>	<b>2,308,522</b>	<b>2,027,309</b>	<b>2,935,111</b>	<b>3,125,971</b>
Minority interests	13,904	3,625	3,022	50,144	59,770
Long term bank loans	583,693	823,671	836,189	443,264	507,835
Other long term loans	195,100	195,100	195,100	195,100	195,100
Deferred taxation	<u>6,827</u>	<u>6,307</u>	<u>5,905</u>	<u>5,249</u>	<u>4,839</u>
<b>Funds employed</b>	<b><u>3,067,782</u></b>	<b><u>3,337,225</u></b>	<b><u>3,067,525</u></b>	<b><u>3,628,868</u></b>	<b><u>3,893,515</u></b>