



Five Year Financial Information

Consolidated profit and loss account – year ended 31st March

	2001	2000	1999	1998	1997
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	1,039,596	1,057,564	1,132,416	1,238,660	1,186,210
Operating profit	31,193	48,335	36,370	71,044	85,320
Interest income	8,845	7,954	11,555	11,739	11,228
Share of results of associated companies	2,472	1,311	480	664	–
Profit before taxation	42,510	57,600	48,405	83,447	96,548
Taxation	(7,079)	(7,974)	(721)	(15,450)	(17,551)
Profit after taxation	35,431	49,626	47,684	67,997	78,997
Minority interests	(1,295)	(1,704)	(1,739)	(5,417)	(7,815)
Profit attributable to shareholders	34,136	47,922	45,945	62,580	71,182
Earnings per share – cents	11.0	15.6	15.1	20.9	23.7
Dividend per share – cents	7.0	10.0	10.0	12.0	14.0

* The calculation of dividend per share for year ended 31st March 2001 was based on the Group's total amount of cash dividend paid or payable to the shareholders and excludes the special interim dividend in specie of SHHL shares paid during the year.



Five Year Financial Information

Consolidated balance sheet – as at 31st March

	2001	2000	1999	1998	1997
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Assets					
Intangible assets	77,364	77,364	79,320	80,452	84,488
Fixed assets	399,061	414,871	364,241	393,939	330,835
Investments	17,874	15,699	16,199	16,379	4,997
Other current assets	73,241	66,435	73,405	78,013	84,221
Cash and bank balances	152,985	167,483	201,098	168,847	217,704
	<u>720,525</u>	<u>741,852</u>	<u>734,263</u>	<u>737,630</u>	<u>722,245</u>
Liabilities					
Cake coupon liabilities					
Current	49,553	48,069	45,723	50,106	63,125
Non-current	93,006	87,988	80,698	88,614	111,895
Other current liabilities	135,010	147,956	159,467	133,522	130,180
Other non-current liabilities	493	25,040	32,860	46,000	11,585
Minority interests	67,186	5,971	5,916	20,464	26,344
	<u>345,248</u>	<u>315,024</u>	<u>324,664</u>	<u>338,706</u>	<u>343,129</u>
Net shareholders' equity	<u>375,277</u>	<u>426,828</u>	<u>409,599</u>	<u>398,924</u>	<u>379,116</u>

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