

Financial Summary

RESULTS

	Year ended 31st March,				2001 HK\$'000
	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	
Turnover	<u>266,039</u>	<u>208,532</u>	<u>458,465</u>	<u>492,020</u>	<u>111,810</u>
Profit (loss) before taxation	125,939	49,064	14,238	(5,999)	(90,902)
Taxation (charge) credit	<u>(11,049)</u>	<u>(7,502)</u>	<u>1,573</u>	<u>2,069</u>	<u>(29)</u>
Profit (loss) before minority interests	114,890	41,562	15,811	(3,930)	(90,931)
Minority interests	<u>(29,199)</u>	<u>(10,841)</u>	<u>460</u>	<u>6,956</u>	<u>(1,411)</u>
Net profit (loss) for the year	<u>85,691</u>	<u>30,721</u>	<u>16,271</u>	<u>3,026</u>	<u>(92,342)</u>
Dividends	<u>34,636</u>	<u>16,884</u>	<u>8,327</u>	<u>–</u>	<u>–</u>

ASSETS AND LIABILITIES

	At 31st March,				2001 HK\$'000
	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	
Total assets	1,784,391	2,108,479	2,215,974	2,144,741	2,223,416
Total liabilities	(909,788)	(1,174,982)	(1,294,188)	(1,220,143)	(1,394,697)
Minority interests	<u>(62,225)</u>	<u>(64,931)</u>	<u>(65,787)</u>	<u>(55,669)</u>	<u>(1,221)</u>
	<u>812,378</u>	<u>868,566</u>	<u>855,999</u>	<u>868,929</u>	<u>827,498</u>