Shareholders' funds

For the year ended 31st March, 1997 1998 1999 2000 2001 HK\$'000 HK\$'000 HK\$'000 HK\$'000 HK\$'000 **RESULTS** 7,457,196 10,306,512 11,680,400 10,803,255 Turnover 11,111,678 Profit (loss) before taxation 363,516 177,881 (848,830) 441,074 (328, 524)Taxation (61,790)(72,993)(41,303)(96,303) (49,953)Profit (loss) before minority interests 301,726 104,888 (890,133)344,771 (378,477) Minority interests 1,902 104,647 92,202 (56,603)(91,343) Profit (loss) for the year 303,628 209,535 (797,931)288,168 (469,820) As at 31st March, 1997 1998 1999 2000 2001 HK\$'000 HK\$'000 HK\$'000 HK\$'000 HK\$'000 **ASSETS AND LIABILITIES** Total assets 6,580,304 11,374,065 11,539,564 10,480,212 5,913,283 Total liabilities (8,505,198)(8,200,703) (6,954,283) (3,336,739)(4,656,872) Minority interests (85,856)(270,863)(829, 155)(605,061)(15, 162)

Note: Turnover figure for the year ended 31st March, 2000 has been restated to conform with the new definition of the Group's turnover as explained in note 3.

2,598,004

2,509,706

2,920,868

2,561,382

1,837,576