

FINANCIAL SUMMARY

RESULTS

	Year ended 30 June				
	1995	1996	1997	1998	1999
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	<u>676,733</u>	<u>848,836</u>	<u>1,245,648</u>	<u>1,236,339</u>	<u>1,232,447</u>
Net profit (loss) for the year	<u>20,706</u>	<u>25,637</u>	<u>44,071</u>	<u>18,054</u>	<u>(385,944)</u>
Dividends	<u>–</u>	<u>29,000</u>	<u>42,344</u>	<u>–</u>	<u>–</u>

ASSETS AND LIABILITIES

	Year ended 30 June			
	1996	1997	1998	1999
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Total assets	<u>242,880</u>	<u>478,752</u>	<u>426,138</u>	<u>153,801</u>
Total liabilities and minority interests	<u>180,522</u>	<u>352,842</u>	<u>239,479</u>	<u>353,086</u>
Shareholders' funds/(deficiency)	<u>62,358</u>	<u>125,910</u>	<u>186,659</u>	<u>(199,285)</u>

Notes:

- The summary of the combined results for each of the two years ended 30 June 1996 have been extracted from the Company's prospectus dated 31 December 1996. This two year summary were extracted from the audited financial statements of the companies now comprising the Group, after appropriate adjustments and reclassification, as if the structure of the Group had been in existence throughout these financial years and is presented on the basis set out in note 1 to the financial statements of the Group for the year ended 30 June 1998. The results of the Group for each of the three years ended 30 June 1999 are extracted from the audited consolidated financial statements of the Group for the respective year.
- The summary of net assets of the Group as at 30 June 1996 has been extracted from the Company's prospectus dated 31 December 1996. The summary of net assets of the Group as at 30 June 1997, 30 June 1998 and 30 June 1999 have been extracted from the audited consolidated balance sheets of the Group.