

Financial Summary

RESULTS

	For the year ended 20th February				
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000
Turnover	<u>524,634</u>	<u>717,900</u>	<u>795,222</u>	<u>817,140</u>	<u>849,205</u>
Profit before taxation	134,469	173,787	207,020	242,174	247,671
Income tax	<u>(22,350)</u>	<u>(27,397)</u>	<u>(27,000)</u>	<u>(32,170)</u>	<u>(36,669)</u>
Net profit for the year	<u>112,119</u>	<u>146,390</u>	<u>180,020</u>	<u>210,004</u>	<u>211,002</u>

ASSETS AND LIABILITIES

	At 20th February				
	1998 HK\$'000 (restated)	1999 HK\$'000 (restated)	2000 HK\$'000 (restated)	2001 HK\$'000 (restated)	2002 HK\$'000
Total assets	2,087,602	2,654,482	2,988,813	3,154,914	3,295,343
Total liabilities	<u>(1,593,929)</u>	<u>(2,055,957)</u>	<u>(2,252,145)</u>	<u>(2,255,639)</u>	<u>(2,239,506)</u>
Shareholders' funds	<u>493,673</u>	<u>598,525</u>	<u>736,668</u>	<u>899,275</u>	<u>1,055,837</u>

Prior periods have been restated to reflect the change in accounting policy for the adoption of SSAP 9 (Revised) as described in note 2 to the financial statements.