

## Summary of Results, Assets and Liabilities of the Group

### Results of the Group for the five years ended 31st March,

	2002	2001	2000	1999	1998
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(Restated)			
Turnover	<u>318,021</u>	<u>130,366</u>	<u>173,207</u>	<u>233,722</u>	<u>129,817</u>
Profit (Loss) after taxation	8,232	(128,873)	136,704	47,624	20,107
Minority interests	<u>568</u>	<u>11,790</u>	<u>4,922</u>	<u>(6,505)</u>	<u>(650)</u>
Profit (Loss) attributable to shareholders	<u>8,800</u>	<u>(117,083)</u>	<u>141,626</u>	<u>41,119</u>	<u>19,457</u>
Earnings (Loss) per share (HK cents)					
Basic	<u>0.89</u>	<u>(13.73)</u>	<u>20.88</u>	<u>8.53</u>	<u>4.40</u>
Diluted	<u>N/A</u>	<u>N/A</u>	<u>19.61</u>	<u>N/A</u>	<u>4.27</u>

### Assets and liabilities of the Group at 31st March,

	2002	2001	2000	1999	1998
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(Restated)	(Restated)	(Restated)	
Total assets	2,255,363	2,262,453	2,332,952	1,803,154	1,809,435
Less: Total liabilities other than minority interests	<u>354,697</u>	<u>350,330</u>	<u>354,682</u>	<u>50,446</u>	<u>121,813</u>
	1,900,666	1,912,123	1,978,270	1,752,708	1,687,622
Less: Minority interests	<u>100,732</u>	<u>142,432</u>	<u>137,083</u>	<u>200,526</u>	<u>164,761</u>
Total net assets	<u>1,799,934</u>	<u>1,769,691</u>	<u>1,841,187</u>	<u>1,552,182</u>	<u>1,522,861</u>