

# Financial Summary

## RESULTS

	Year ended 31st March,				2002 HK\$'000
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	
Turnover	208,532	458,465	492,020	111,810	<b>521,671</b>
Profit (loss) before taxation	49,064	14,238	(5,999)	(90,902)	<b>(1,819)</b>
Taxation (charge) credit	(7,502)	1,573	2,069	(29)	<b>3,427</b>
Profit (loss) before minority interests	41,562	15,811	(3,930)	(90,931)	<b>1,608</b>
Minority interests	(10,841)	460	6,956	(1,411)	<b>(1,306)</b>
Net profit (loss) for the year	30,721	16,271	3,026	(92,342)	<b>302</b>
Dividends	16,884	8,327	–	–	<b>–</b>

## ASSETS AND LIABILITIES

	At 31st March,				2002 HK\$'000
	1998 HK\$'000 (restated)	1999 HK\$'000 (restated)	2000 HK\$'000	2001 HK\$'000	
Total assets	2,108,479	2,215,974	2,144,741	2,223,416	<b>2,321,995</b>
Total liabilities	(1,166,564)	(1,285,861)	(1,220,143)	(1,394,697)	<b>(1,492,730)</b>
Minority interests	(64,931)	(65,787)	(55,669)	(1,221)	<b>(838)</b>
	876,984	864,326	868,929	827,498	<b>828,427</b>

Certain prior year's figures have been adjusted to reflect the change in accounting policy as a result of the adoption of SSAP 9 (Revised).