

FINANCIAL SUMMARY

RESULTS

	For the year ended 31 March				
	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>
Turnover	106,217	354,444	461,246	319,236	238,782
Profit before taxation	2,669	56,952	44,257	29,376	8,558
Taxation	(1,784)	(8,149)	(7,401)	(4,227)	(1,575)
Minority interest	885	48,803	36,856	25,149	6,983
Net profit for the year	885	47,195	36,231	24,834	7,211
Earnings per share (<i>HK cents</i>)					
Basic	0.5	27.8	21.31	14.61	4.24

ASSETS AND LIABILITIES

	At 31 March				
	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>
Total assets	155,180	128,759	252,108	234,178	133,454
Total liabilities	(49,396)	(48,102)	(205,788)	(204,194)	(118,603)
Minority interests	105,784	80,657	46,320	29,984	14,851
Shareholders' funds	—	—	(626)	(369)	(51)
	105,784	80,657	45,694	29,615	14,800

Notes:

- (1) The results, assets and liabilities for each of the five years ended 31 March 2002 have been prepared on a combined basis as if the group structure immediately after the corporation reorganisation had been in existence since 1 April 1997.
- (2) The financial data for the results of the Group for the three years ended 31 March 2000 and the financial data for the assets and liabilities of the Group as at 31 March 1998, 1999 and 2000 were extracted from the prospectus of the Company dated 11 April 2001.