

AT 31ST MARCH, 2002

	For the year ended 31st March,				
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000
RESULTS					
Group turnover	10,350,136	11,748,746	11,111,678	10,803,255	5,343,810
Profit (loss) before taxation	129,780	(970,227)	238,152	(313,144)	125,243
Taxation	(72,993)	(41,303)	(96,303)	(49,953)	(47,935)
Profit (loss) before minority interests	56,787	(1,011,530)	141,849	(363,097)	77,308
Minority interests	104,647	92,202	(56,603)	(91,343)	(6,605)
Profit (loss) for the year	161,434	(919,328)	85,246	(454,440)	70,703
	As at 31st March,				
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000
ASSETS AND LIABILITIES					
Total assets	12,225,682	12,120,536	10,886,959	6,176,878	6,192,999
Total liabilities	(8,498,010)	(8,193,497)	(6,911,448)	(3,326,814)	(3,182,305)
Minority interests	(270,863)	(829,155)	(638,095)	(15,162)	(15,664)
Shareholders' funds	3,456,809	3,097,884	3,337,416	2,834,902	2,995,030

Note: The prior periods' figures have been restated pursuant to the changes in accounting policies following the adoption of new/ revised SSAPs as set out in note 2.