

# Financial Summary

## RESULTS

	2002 HK\$'000	Year ended 31st March,			
		2001 HK\$'000 (restated)	2000 HK\$'000 (restated)	1999 HK\$'000 (restated)	1998 HK\$'000 (restated)
TURNOVER	<u>651,980</u>	<u>535,821</u>	<u>831,951</u>	<u>577,990</u>	<u>1,115,629</u>
(LOSS) PROFIT BEFORE TAXATION	<u>(295,344)</u>	75,451	229,400	(523,160)	16,252
TAXATION CREDIT (CHARGE)	<u>30,921</u>	<u>8,714</u>	<u>32,606</u>	<u>(2,012)</u>	<u>(20,965)</u>
PROFIT (LOSS) BEFORE MINORITY INTERESTS	<u>(264,423)</u>	84,165	262,006	(525,172)	(4,713)
MINORITY INTERESTS	<u>9,265</u>	<u>2,590</u>	<u>(7,741)</u>	<u>28,960</u>	<u>40,630</u>
(LOSS) PROFIT ATTRIBUTABLE TO SHAREHOLDERS	<u>(255,158)</u>	<u>86,755</u>	<u>254,265</u>	<u>(496,212)</u>	<u>35,917</u>

## ASSETS AND LIABILITIES

	2002 HK\$'000	At 31st March,			
		2001 HK\$'000 (restated)	2000 HK\$'000 (restated)	1999 HK\$'000 (restated)	1998 HK\$'000 (restated)
TOTAL ASSETS	4,005,358	4,722,007	4,625,968	3,783,832	4,438,365
TOTAL LIABILITIES	<u>(1,259,204)</u>	<u>(1,615,615)</u>	<u>(1,755,009)</u>	<u>(1,384,571)</u>	<u>(1,471,811)</u>
	2,746,154	3,106,392	2,870,959	2,399,261	2,966,554
MINORITY INTERESTS	<u>35,217</u>	<u>20,135</u>	<u>17,545</u>	<u>63,193</u>	<u>49,218</u>
SHAREHOLDERS' FUNDS	<u>2,781,371</u>	<u>3,126,527</u>	<u>2,888,504</u>	<u>2,462,454</u>	<u>3,015,772</u>

Note: As a result of change in accounting policies upon the adoption of new and revised accounting standards during the year, certain comparative figures of the prior years contained in the financial summary have been restated to be consistent with the current year's presentation.