

WINSOR PROPERTIES HOLDINGS LIMITED*(Incorporated under the laws of the Cayman Islands with limited liability)***Five Year Financial Summary**

	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
Group results					
for the year ended 31 March					
Turnover	<u>210,583</u>	<u>385,337</u>	<u>260,873</u>	<u>172,871</u>	<u>165,550</u>
Profit/(loss) attributable to shareholders	<u>91,722</u>	<u>52,055</u>	<u>10,819</u>	<u>(178,149)</u>	<u>66,644</u>
Summary consolidated balance sheet					
as at 31 March					
Fixed assets	2,376,571	2,612,197	2,804,418	2,873,300	2,916,970
Properties under development	—	—	—	—	547,688
Associated companies	19,722	100,822	128,122	140,716	149,297
Other investments	476,292	526,572	538,312	432,935	583,098
Other receivables	—	—	—	—	78,000
Net current liabilities	<u>(156,553)</u>	<u>(171,809)</u>	<u>(133,627)</u>	<u>(379,426)</u>	<u>(646,185)</u>
Total assets less current liabilities	<u>2,716,032</u>	<u>3,067,782</u>	<u>3,337,225</u>	<u>3,067,525</u>	<u>3,628,868</u>
Share capital	2,596	2,596	2,596	1,298	1,298
Reserves	2,022,581	2,287,074	2,401,575	2,147,779	2,877,432
Retained earnings/(accumulated loss)	44,342	(21,412)	(95,649)	(121,768)	56,381
Proposed final dividend	<u>12,984</u>	—	—	—	—
Shareholders' funds	<u>2,082,503</u>	<u>2,268,258</u>	<u>2,308,522</u>	<u>2,027,309</u>	<u>2,935,111</u>
Minority interests	(5,984)	13,904	3,625	3,022	50,144
Long term bank loans	472,924	583,693	823,671	836,189	443,264
Other long term loans	159,221	195,100	195,100	195,100	195,100
Deferred taxation	<u>7,368</u>	<u>6,827</u>	<u>6,307</u>	<u>5,905</u>	<u>5,249</u>
Funds employed	<u>2,716,032</u>	<u>3,067,782</u>	<u>3,337,225</u>	<u>3,067,525</u>	<u>3,628,868</u>