

Summary Financial Information

A summary of the Group's combined results and of its assets and liabilities for the last five financial years, as extracted from the audited accounts of the companies now comprising the Group, is set out below.

	Year ended 30th April				
	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>
RESULTS					
Turnover	1,480,218	752,846	758,168	877,388	1,131,388
(Loss)/profit before taxation	(218,381)	(23,829)	(64,878)	11,572	32,349
Taxation (charge)/credit	(12,064)	1,224	453	(654)	(4,150)
(Loss)/profit after taxation	(230,445)	(22,605)	(64,425)	10,918	28,199
Minority interests	(24,188)	–	437	(16)	1,300
(Loss)/profit attributable to shareholders	(254,633)	(22,605)	(63,988)	10,902	29,499
ASSETS AND LIABILITIES					
Goodwill	243,577	–	–	–	–
Fixed assets	166,990	361,702	327,533	360,901	318,366
Long-term investments	–	34,762	6,522	9,503	10,742
Current assets	677,916	421,692	498,296	503,216	624,616
Current liabilities	(483,561)	(283,421)	(349,136)	(333,011)	(385,895)
	194,355	138,271	149,160	170,205	238,721
Total assets less current liabilities	604,922	534,735	483,215	540,609	567,829
Non-current liabilities	(165,631)	(2,193)	(10,099)	(24,497)	(123,125)
Minority interests	(17,105)	–	–	(37,600)	(42,694)
Net assets	422,186	532,542	473,116	478,512	402,010