

FIVE YEARS FINANCIAL SUMMARY

	Year ended 30th June,				
	2002 HK\$	2001 HK\$ (As restated)	2000 HK\$ (As restated)	1999 HK\$ (As restated)	1998 HK\$ (As restated)
Results					
Turnover	<u>126,232,767</u>	<u>153,618,642</u>	<u>141,823,369</u>	<u>144,894,920</u>	<u>207,252,024</u>
Profit from operations	19,015,904	43,771,550	39,575,009	31,040,299	26,682,633
Net finance costs	(51,970,016)	(94,797,687)	(95,376,192)	(113,307,096)	(99,237,943)
Share of results of associates	<u>91,317,555</u>	<u>113,202,778</u>	<u>96,188,495</u>	<u>60,728,768</u>	<u>81,073,232</u>
Profit (loss) before taxation	58,363,443	62,176,641	40,387,312	(21,538,029)	8,517,922
Taxation	<u>(8,520,076)</u>	<u>(10,443,014)</u>	<u>(6,626,439)</u>	<u>61,548</u>	<u>(4,778,375)</u>
Net profit (loss) for the year	<u>49,843,367</u>	<u>51,733,627</u>	<u>33,760,873</u>	<u>(21,476,481)</u>	<u>3,739,547</u>
At 30th June,					
	2002 HK\$	2001 HK\$ (As restated)	2000 HK\$ (As restated)	1999 HK\$ (As restated)	1998 HK\$ (As restated)
Assets and liabilities					
Total assets	3,950,829,284	4,156,145,566	4,184,178,265	4,190,010,895	4,033,967,811
Total liabilities	<u>1,423,233,962</u>	<u>1,678,383,333</u>	<u>1,709,890,649</u>	<u>1,645,320,193</u>	<u>1,604,555,645</u>
	<u>2,527,595,322</u>	<u>2,477,762,233</u>	<u>2,474,287,616</u>	<u>2,544,690,702</u>	<u>2,429,412,166</u>

The financial summary of the Group has been adjusted to reflect the changes in accounting policies for the adoption of several new and revised Statements of Standard Accounting Practice issued by the Hong Kong Society of Accountants as described in note 3 to the financial statements.