

OTHER FINANCIAL INFORMATION

RESULTS, ASSETS AND LIABILITIES

The following table summarises the consolidated results, assets and liabilities of the Group for the five years ended 31st August 2002.

	2002	2001	2000	1999	1998
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Results					
Turnover	1,150,200	1,016,634	1,234,127	1,045,696	700,707
Profit before taxation	97,461	58,978	56,145	25,805	45,573
Taxation	(14,566)	(18,775)	(1,202)	1,676	(8,357)
Minority interests	8,234	13,724	15,058	–	–
Profit attributable to shareholders	91,129	53,927	70,001	27,481	37,216
Assets					
Goodwill	4,261	–	–	–	–
Fixed assets	873,096	427,396	349,777	146,680	68,929
Restricted bank deposit	–	13,000	20,000	–	–
Long term prepayments and deposits	–	54,929	–	–	11,560
Current assets	449,928	649,293	851,273	493,241	334,821
Total assets	1,327,285	1,144,618	1,221,050	639,921	415,310
Liabilities					
Current liabilities	402,102	297,946	431,620	356,855	145,312
Non-current liabilities	15,000	30,959	11,875	14,967	3,485
Total liabilities	417,102	328,905	443,495	371,822	148,797
Minority interests	–	10,407	24,131	–	–
Net assets	910,183	805,306	753,424	268,099	266,513