

Financial Summary

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Lung Kee (Bermuda) Holdings Limited

RESULTS

	Year ended 31st March,				1st April, 2002 to 31st December, 2002 (9 months)
	1999	2000	2001	2002	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
TURNOVER	686,127	889,542	985,834	928,886	801,393
PROFIT BEFORE TAXATION	94,462	169,236	192,358	104,305	119,931
TAXATION	11,450	27,122	30,289	10,351	16,747
PROFIT BEFORE MINORITY INTERESTS	83,012	142,114	162,069	93,954	103,184
MINORITY INTERESTS	16,643	32,110	32,463	21,969	9,824
PROFIT ATTRIBUTABLE TO SHAREHOLDERS	66,369	110,004	129,606	71,985	93,360

ASSETS AND LIABILITIES

	At 31st March,				At 31st December, 2002
	1999	2000	2001	2002	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
TOTAL ASSETS	878,133	1,134,982	1,413,085	1,477,186	1,749,161
TOTAL LIABILITIES	(180,839)	(348,507)	(549,248)	(587,143)	(978,419)
MINORITY INTERESTS	(136,388)	(163,776)	(178,285)	(189,291)	(20,708)
SHAREHOLDERS' FUNDS	560,906	622,699	685,552	700,752	750,034