

Five Year Financial Summary

A summary of the published results and of the assets, liabilities and minority interests of the Group for the last five financial period/years, as extracted from the audited financial statements and reclassified and adjusted as appropriate, is set out below.

RESULTS

	Period from 1 October 2001 to 31 December 2002 HK\$'000	Year ended 30 September 2001 HK\$'000 (Restated)	Year ended 30 September 2000 HK\$'000 (Restated)	Year ended 30 September 1999 HK\$'000 (Restated)	Year ended 30 September 1998 HK\$'000 (Restated)
Turnover	2,173,480	2,325,666	1,852,907	1,643,968	1,633,498
Profit/(loss) before tax	(20,993)	51,726	136,849	107,134	54,612
Tax	(1,687)	(6,892)	(3,544)	(3,501)	(1,356)
Profit/(loss) before minority interests	(22,680)	44,834	133,305	103,633	53,256
Minority interests	(727)	(716)	(648)	(483)	(2,012)
Net profit/(loss) attributable to shareholders	(23,407)	44,118	132,657	103,150	51,244

ASSETS, LIABILITIES AND MINORITY INTERESTS

	31 December 2002 HK\$'000	30 September 2001 HK\$'000 (Restated)	30 September 2000 HK\$'000 (Restated)	30 September 1999 HK\$'000 (Restated)	30 September 1998 HK\$'000 (Restated)
Total assets	1,313,325	1,365,810	1,049,023	897,509	797,362
Total liabilities	(743,418)	(750,493)	(481,639)	(322,222)	(288,243)
Minority interests	(9,000)	(19,762)	(18,900)	(15,181)	(14,588)
	560,907	595,555	548,484	560,106	494,531

As further explained in note 3 to the financial statements due to the adoption of certain new and revised SSAPs and Interpretation during the current period, certain accounting treatments have been revised to comply with the new requirements. Accordingly, certain prior period adjustments have been made and certain comparative amounts have been reclassified to conform with the current period's presentation.