

## Five-Year Financial Summary

The results of the Group for the last five financial years are as follows:

	Year ended 31st March				
	2003 HK\$'000	As restated 2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
Turnover	<u>1,090,537</u>	<u>1,044,155</u>	<u>1,218,340</u>	<u>1,152,593</u>	<u>1,105,704</u>
Profit/(loss) attributable to shareholders	<u>31,258</u>	<u>(3,932)</u>	<u>110,955</u>	<u>83,641</u>	<u>(29,637)</u>
Earnings/(loss) per share	<u>8 cents</u>	<u>(1 cent)</u>	<u>28 cents</u>	<u>21 cents</u>	<u>(8 cents)</u>

The assets and liabilities of the Group for the last five financial years are as follows:

	As at 31st March				
	2003 HK\$'000	As restated 2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
Fixed assets	<u>356,597</u>	<u>375,026</u>	<u>397,754</u>	<u>424,446</u>	<u>494,199</u>
Interests in associated companies	<u>18,022</u>	<u>12,893</u>	<u>8,246</u>	<u>–</u>	<u>19,100</u>
Defined benefit plan's assets	<u>14,286</u>	<u>13,498</u>	<u>–</u>	<u>–</u>	<u>–</u>
Deferred expenditure	<u>–</u>	<u>–</u>	<u>–</u>	<u>–</u>	<u>5,086</u>
Current assets	<u>392,228</u>	<u>386,003</u>	<u>565,705</u>	<u>499,376</u>	<u>346,925</u>
Current liabilities	<u>(165,360)</u>	<u>(180,511)</u>	<u>(319,499)</u>	<u>(325,937)</u>	<u>(312,308)</u>
Net current assets	<u>226,868</u>	<u>205,492</u>	<u>246,206</u>	<u>173,439</u>	<u>34,617</u>
	<u>615,773</u>	<u>606,909</u>	<u>652,206</u>	<u>597,885</u>	<u>553,002</u>
Minority interests	<u>(1,605)</u>	<u>(8,914)</u>	<u>(11,297)</u>	<u>(103)</u>	<u>(103)</u>
Long-term liabilities	<u>(8,335)</u>	<u>(9,973)</u>	<u>(10,493)</u>	<u>(56,265)</u>	<u>(96,158)</u>
Net assets	<u>605,833</u>	<u>588,022</u>	<u>630,416</u>	<u>541,517</u>	<u>456,741</u>

The figures for the year ended 31st March 2002 have been restated pursuant to the adoption of SSAP 34 (revised). Figures for the year ended 31st March 2001 and prior corresponding years have not been restated as it would involve delay and expenses out of proportion to the benefit to shareholders.