

Financial Summary

RESULTS

	Year ended 31st March,			1st April, 2002 to	1st January, 2003
	2000	2001	2002	31st December, 2002 (9 months)	to 31st December, 2003 (12 months)
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
TURNOVER	889,542	985,834	928,886	801,393	1,209,613
PROFIT BEFORE TAXATION	169,236	192,358	104,305	119,931	187,449
TAXATION	27,122	30,289	10,351	16,747	27,870
PROFIT BEFORE MINORITY INTERESTS	142,114	162,069	93,954	103,184	159,579
MINORITY INTERESTS	32,110	32,463	21,969	9,824	2,324
PROFIT ATTRIBUTABLE TO SHAREHOLDERS	110,004	129,606	71,985	93,360	157,255

ASSETS AND LIABILITIES

	At 31st March,			At 31st December,	
	2000	2001	2002	2002	2003
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
TOTAL ASSETS	1,134,982	1,413,085	1,477,186	1,749,161	1,830,757
TOTAL LIABILITIES	(386,976)	(549,248)	(587,143)	(978,419)	(965,005)
MINORITY INTERESTS	(163,776)	(178,285)	(189,291)	(20,708)	(11,769)
SHAREHOLDERS' FUNDS	584,230	685,552	700,752	750,034	853,983