

Five Years Financial Summary

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

RESULTS

	Year ended 31 December 2003 HK\$'000	Period from 1 October 2001 to 31 December 2002 HK\$'000 (Restated)	Year ended 30 September 2001 HK\$'000 (Restated)	Year ended 30 September 2000 HK\$'000 (Restated)	Year ended 30 September 1999 HK\$'000 (Restated)
Turnover	1,917,911	2,173,480	2,325,666	1,852,907	1,643,968
Profit/(loss) before tax	35,264	(20,993)	51,726	136,849	107,134
Tax	(1,998)	(2,192)	(6,621)	(2,797)	(3,723)
Profit/(loss) before minority interests	33,266	(23,185)	45,105	134,052	103,411
Minority interests	–	(727)	(716)	(648)	(483)
Net profit/(loss) attributable to shareholders	33,266	(23,912)	44,389	133,404	102,928

ASSETS, LIABILITIES AND MINORITY INTERESTS

	31 December 2003 HK\$'000	31 December 2002 HK\$'000 (Restated)	30 September 2001 HK\$'000 (Restated)	30 September 2000 HK\$'000 (Restated)	30 September 1999 HK\$'000 (Restated)
Total assets	1,360,865	1,315,509	1,368,629	1,051,571	899,310
Total liabilities	(755,728)	(741,994)	(749,199)	(480,345)	(320,928)
Minority interests	(9,000)	(9,000)	(19,762)	(18,900)	(15,181)
	596,137	564,515	599,668	552,326	563,201

As further explained in note 2 to the financial statements, due to the adoption of the revised SSAP 12 during the current year, certain accounting treatments have been revised to comply with the new requirements. Accordingly, certain prior year adjustments have been made and certain comparative amounts have been reclassified to conform with the current year's presentation.