

FINANCIAL SUMMARY

For the year ended 31st March,

	2000 HK\$'000 (restated)	2001 HK\$'000 (restated)	2002 HK\$'000 (restated)	2003 HK\$'000 (restated)	2004 HK\$'000
RESULTS					
Group turnover	11,111,678	10,803,255	5,343,810	3,636,182	3,382,466
Profit (loss) before taxation	238,152	(313,144)	125,243	(316,718)	208,566
Taxation	(107,819)	(29,344)	(49,020)	(37,809)	(45,678)
Profit (loss) before minority interests	130,333	(342,488)	76,223	(354,527)	162,888
Minority interests	(56,603)	(91,343)	(6,605)	498	739
Profit (loss) for the year	73,730	(433,831)	69,618	(354,029)	163,627

At 31st March,

	2000 HK\$'000 (restated)	2001 HK\$'000 (restated)	2002 HK\$'000 (restated)	2003 HK\$'000 (restated)	2004 HK\$'000
ASSETS AND LIABILITIES					
Total assets	10,888,845	6,178,645	6,194,242	4,873,156	4,862,328
Total liabilities	(6,980,615)	(3,375,253)	(3,231,305)	(2,199,065)	(2,081,008)
Minority interests	(638,095)	(15,162)	(15,664)	(15,560)	(10,448)
Shareholders' funds	3,270,135	2,788,230	2,947,273	2,658,531	2,770,872

Note: Comparative figures have been restated pursuant to the adoption of Statement of Standard Accounting Practice No. 12 (Revised) which became effective during the year.