

# Five Year Financial Summary

	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
<b>Group Results</b>					
<b>for the year ended 31 March</b>					
Turnover	<u>733,941</u>	<u>669,199</u>	<u>763,198</u>	<u>717,815</u>	<u>915,400</u>
Profit attributable to shareholders	<u>117,692</u>	<u>97,948</u>	<u>41,659</u>	<u>36,587</u>	<u>40,147</u>
<b>Summary Consolidated Balance Sheet</b>					
<b>as at 31 March</b>					
Fixed assets	179,483	171,446	185,582	203,875	216,920
Associated companies	119,090	90,822	83,281	88,773	77,109
Jointly controlled entities	125,783	146,446	147,202	152,836	148,260
Investment securities	158,298	136,151	147,325	160,837	176,834
Deferred tax assets	5,943	3,953	4,964	6,415	7,567
Net current assets	<u>369,738</u>	<u>332,092</u>	<u>250,739</u>	<u>195,483</u>	<u>332,595</u>
<b>Total assets less current liabilities</b>	<u>958,335</u>	<u>880,910</u>	<u>819,093</u>	<u>808,219</u>	<u>959,285</u>
Share capital	129,843	129,843	129,843	129,843	129,843
Reserves	381,326	367,981	367,342	374,955	419,416
Retained earnings	367,832	308,961	269,155	254,114	372,502
Proposed dividends	<u>51,937</u>	<u>46,744</u>	<u>20,775</u>	<u>20,775</u>	<u>7,790</u>
<b>Shareholders' funds</b>	<u>930,938</u>	<u>853,529</u>	<u>787,115</u>	<u>779,687</u>	<u>929,551</u>
Minority interests	1,922	2,836	2,689	2,284	2,674
Long term liabilities	23,124	23,835	29,177	26,204	26,204
Deferred tax liabilities	<u>2,351</u>	<u>710</u>	<u>112</u>	<u>44</u>	<u>856</u>
<b>Funds employed</b>	<u>958,335</u>	<u>880,910</u>	<u>819,093</u>	<u>808,219</u>	<u>959,285</u>