

## FINANCIAL SUMMARY

	Year ended 31 March				
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000
<b>RESULTS</b>					
TURNOVER	<u>2,671,385</u>	<u>3,547,005</u>	<u>3,849,254</u>	<u>4,393,427</u>	<u>5,298,276</u>
OPERATING PROFIT	79,892	107,718	123,510	151,056	247,006
SHARE OF RESULTS OF ASSOCIATES	<u>479</u>	<u>2,177</u>	<u>1,219</u>	<u>(1,380)</u>	<u>(226)</u>
TAXATION	<u>80,371</u> <u>(3,576)</u>	<u>109,895</u> <u>(3,721)</u>	<u>124,729</u> <u>(1,067)</u>	<u>149,676</u> <u>(1,446)</u>	<u>246,780</u> <u>(3,785)</u>
PROFIT BEFORE MINORITY INTERESTS	<u>76,795</u>	<u>106,174</u>	<u>123,662</u>	<u>148,230</u>	<u>242,995</u>
MINORITY INTERESTS	<u>(20,092)</u>	<u>(26,046)</u>	<u>(28,948)</u>	<u>(36,600)</u>	<u>(79,767)</u>
PROFIT FOR THE YEAR	<u><u>56,703</u></u>	<u><u>80,128</u></u>	<u><u>94,714</u></u>	<u><u>111,630</u></u>	<u><u>163,228</u></u>
<b>At 31 March</b>					
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000
<b>ASSETS AND LIABILITIES</b>					
TOTAL ASSETS	1,823,218	2,336,060	2,383,769	3,267,036	4,682,270
TOTAL LIABILITIES	<u>(952,104)</u>	<u>(1,391,353)</u>	<u>(1,343,895)</u>	<u>(1,669,074)</u>	<u>(2,890,367)</u>
MINORITY INTERESTS	<u>871,114</u> <u>(237,274)</u>	<u>944,707</u> <u>(251,528)</u>	<u>1,039,874</u> <u>(268,616)</u>	<u>1,597,962</u> <u>(366,484)</u>	<u>1,791,903</u> <u>(396,654)</u>
SHAREHOLDERS' FUNDS	<u><u>633,840</u></u>	<u><u>693,179</u></u>	<u><u>771,258</u></u>	<u><u>1,231,478</u></u>	<u><u>1,395,249</u></u>

The above financial summary prior to 2003 has not been adjusted to take into account the effect on the adoption of Statement of Standard Accounting Practice 12 (Revised) "Income taxes" issued by the Hong Kong Institute of Certified Public Accountants as the directors considered that it is not practicable to do so.