

FINANCIAL SUMMARY

RESULTS

	2005 HK\$'000	Year ended 31st March			
		2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
TURNOVER	<u>1,147,216</u>	<u>1,279,983</u>	<u>660,548</u>	<u>651,980</u>	<u>535,821</u>
PROFIT (LOSS) BEFORE TAXATION	<u>483,896</u>	350,299	(712,390)	(295,344)	75,451
TAXATION (CHARGE) CREDIT	<u>(12,757)</u>	<u>(15,964)</u>	<u>(7,071)</u>	<u>30,921</u>	<u>8,714</u>
PROFIT (LOSS) BEFORE MINORITY INTERESTS	<u>471,139</u>	334,335	(719,461)	(264,423)	84,165
MINORITY INTERESTS	<u>82</u>	<u>534</u>	<u>8,524</u>	<u>9,265</u>	<u>2,590</u>
PROFIT (LOSS) ATTRIBUTABLE TO SHAREHOLDERS	<u>471,221</u>	<u>334,869</u>	<u>(710,937)</u>	<u>(255,158)</u>	<u>86,755</u>

ASSETS AND LIABILITIES

	2005 HK\$'000	Year ended 31st March,			
		2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
TOTAL ASSETS	<u>4,966,258</u>	3,420,535	3,449,416	4,005,358	4,722,007
TOTAL LIABILITIES	<u>(1,539,026)</u>	<u>(1,052,233)</u>	<u>(1,455,500)</u>	<u>(1,259,204)</u>	<u>(1,615,615)</u>
	<u>3,427,232</u>	2,368,302	1,993,916	2,746,154	3,106,392
MINORITY INTERESTS	<u>8,115</u>	<u>9,984</u>	<u>50,772</u>	<u>35,217</u>	<u>20,135</u>
SHAREHOLDERS' FUNDS	<u>3,435,347</u>	<u>2,378,286</u>	<u>2,044,688</u>	<u>2,781,371</u>	<u>3,126,527</u>

Certain amounts for the year 2003 have been restated to reflect the adoption of SSAP 12 (Revised) "Income Taxes". The amounts for the two years ended 31st March, 2002 were not amended to reflect the adoption of SSAP 12 (Revised) "Income Taxes" as it was impractical to do so.