

**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>					
<b>Turnover</b>	<u>508,936</u>	<u>220,813</u>	<u>312,124</u>	<u>245,604</u>	<u>545,203</u>
<b>Profit attributable to shareholders</b>	<u>459,809</u>	<u>99,342</u>	<u>115,812</u>	<u>90,869</u>	<u>52,118</u>
<b>Summary consolidated balance sheet</b>					
<b>as at 31 March</b>					
Fixed assets	3,860,029	2,677,560	2,178,264	2,376,571	2,612,197
Associated companies	19,558	106,911	54,687	19,722	100,822
Other investments	438,176	582,155	607,316	476,292	526,572
Other receivables	—	—	—	—	—
Deferred tax assets	5,675	6,766	2,299	4,194	4,992
Net current assets/(liabilities)	<u>83,523</u>	<u>48,885</u>	<u>17,750</u>	<u>(156,553)</u>	<u>(171,809)</u>
<b>Total assets less current liabilities</b>	<u>4,406,961</u>	<u>3,422,277</u>	<u>2,860,316</u>	<u>2,720,226</u>	<u>3,072,774</u>
Share capital	2,596	2,596	2,596	2,596	2,596
Reserves	4,124,782	2,593,889	2,046,668	2,062,017	2,261,609
Proposed final dividend	<u>46,743</u>	<u>18,178</u>	<u>12,984</u>	<u>12,984</u>	<u>—</u>
<b>Shareholders' funds</b>	<u>4,174,121</u>	<u>2,614,663</u>	<u>2,062,248</u>	<u>2,077,597</u>	<u>2,264,205</u>
Minority interests	(20)	(11,381)	(24,933)	(7,832)	12,133
Long term bank loans	172,848	645,633	643,955	472,924	583,693
Other long term loans	35,420	145,496	155,717	159,221	195,100
Deferred tax liabilities	<u>24,592</u>	<u>27,866</u>	<u>23,329</u>	<u>18,316</u>	<u>17,643</u>
<b>Funds employed</b>	<u>4,406,961</u>	<u>3,422,277</u>	<u>2,860,316</u>	<u>2,720,226</u>	<u>3,072,774</u>