

FINANCIAL SUMMARY

	Year ended 31 March				
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	2006 HK\$'000
RESULTS					
TURNOVER	<u>3,547,005</u>	<u>3,849,254</u>	<u>4,393,427</u>	<u>5,298,276</u>	<u>6,156,997</u>
PROFIT BEFORE TAXATION	107,718	123,510	151,056	247,006	426,088
SHARE OF RESULTS OF ASSOCIATES	<u>1,513</u>	<u>1,219</u>	<u>(1,380)</u>	<u>(746)</u>	<u>(378)</u>
TAXATION	<u>109,231</u> <u>(3,057)</u>	<u>124,729</u> <u>(1,067)</u>	<u>149,676</u> <u>(1,446)</u>	<u>246,260</u> <u>(3,265)</u>	<u>425,710</u> <u>(14,286)</u>
PROFIT BEFORE MINORITY INTERESTS	106,174	123,662	148,230	242,995	411,424
MINORITY INTERESTS	<u>(26,046)</u>	<u>(28,948)</u>	<u>(36,600)</u>	<u>(79,767)</u>	<u>(228,366)</u>
PROFIT FOR THE YEAR	<u>80,128</u>	<u>94,714</u>	<u>111,630</u>	<u>163,228</u>	<u>183,058</u>
ASSETS AND LIABILITIES					
TOTAL ASSETS	2,336,060	2,383,769	3,267,036	4,682,270	6,532,323
TOTAL LIABILITIES	<u>(1,391,353)</u>	<u>(1,343,895)</u>	<u>(1,669,074)</u>	<u>(2,892,612)</u>	<u>(3,933,272)</u>
MINORITY INTERESTS	<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>1,789,658</u> <u>(396,654)</u>	<u>2,599,051</u> <u>(1,018,652)</u>
SHAREHOLDERS' FUNDS	<u>693,179</u>	<u>771,258</u>	<u>1,231,478</u>	<u>1,393,004</u>	<u>1,580,399</u>

The above financial summary prior to 2005 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.