



## Five Year Financial Summary

The following tables summarize certain consolidated financial information in respect of the Group's results, assets and liabilities for the last five financial years, as extracted from the audited financial statements.

### CONSOLIDATED RESULTS

	<b>2001</b> <i>HK\$'000</i>	<b>Year ended 31st March,</b>			
		2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>	1997 <i>HK\$'000</i>
Turnover	<b>41,059</b>	500,947	1,349,610	1,301,347	1,282,796
Operating profit after finance costs	<b>9,142</b>	1,389,895	234,621	190,305	137,785
Share of results of associates	–	–	–	–	(7,773)
Profit before taxation	<b>9,142</b>	1,389,895	234,621	190,305	130,012
Taxation	<b>817</b>	(3,288)	(21,689)	(26,342)	6,456
Profit after taxation	<b>9,959</b>	1,386,607	212,932	163,963	136,468
Minority interests	–	(62)	–	4	8
Profit attributable to shareholders	<b>9,959</b>	1,386,545	212,932	163,967	136,476

## CONSOLIDATED ASSETS AND LIABILITIES

		As at 31st March,			
	2001	2000	1999	1998	1997
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Non-current assets					
Property, plant and equipment	94,497	46,897	822,807	864,927	848,777
Properties held for development	24,227	24,227	24,227	24,227	29,988
Intangible assets	–	–	–	1,803	10,277
Other non-current assets	3,186	7,065	9,223	5,860	–
Current assets	735,431	806,881	694,695	816,604	912,256
<b>TOTAL ASSETS</b>	<b>857,341</b>	<b>885,070</b>	<b>1,550,952</b>	<b>1,713,421</b>	<b>1,801,298</b>
Current liabilities	(43,241)	(81,214)	(374,912)	(544,657)	(662,018)
Minority interests	(416)	(416)	(354)	(6,564)	(6,568)
Non-current liabilities					
Long-term liabilities	–	–	(34,943)	(244,881)	(359,090)
Deferred taxation	–	–	(19,503)	(15,571)	(12,881)
<b>TOTAL LIABILITIES</b>	<b>(43,657)</b>	<b>(81,630)</b>	<b>(429,712)</b>	<b>(811,673)</b>	<b>(1,040,557)</b>
<b>NET ASSETS</b>	<b>813,684</b>	<b>803,440</b>	<b>1,121,240</b>	<b>901,748</b>	<b>760,741</b>

## PER SHARE DATA

		Year ended 31st March,			
	2001	2000	1999	1998	1997
	HK cents	HK cents	HK cents	HK cents	HK cents
Basic earnings per share	0.60	86.58	14.06	10.87	9.07
Dividends per share	–	108.00	–	2.00	0.80
Net asset value per share	48.88	48.27	74.03	59.55	50.54

*Note:* The financial data per share shown above had been adjusted to take into account the subdivision of shares effected during the year ended 31st March, 2000.