

Financial Summary

Summary of the results, assets and liabilities of the Group for the past five years are as follows:

	For the year ended 31 March				
	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000
RESULTS					
Turnover	77,055	84,046	99,945	95,790	102,276
Operating profit from ordinary activities	37,429	23,676	33,606	36,781	49,480
Net unrealised gain (loss) on trading in securities	—	(9,795)	(1,295)	772	789
Gain (loss) on disposal of trading in securities	—	3,661	(5,382)	144	562
Gain (loss) on disposal of property, plant and equipment	62,219	—	—	—	—
Profit before taxation	99,648	17,542	26,929	37,697	50,831
Taxation	(4,184)	(4,778)	(3,815)	(6,118)	(6,218)
Profit before minority interests	95,464	12,764	23,114	31,579	44,613
Minority interests	(1,818)	(1,227)	(1,261)	(985)	—
Profit for the year	93,646	11,537	21,853	30,594	44,613
As at 31 March					
	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000
ASSETS AND LIABILITIES					
Total assets	786,830	1,143,787	1,139,221	931,825	935,455
Total liabilities	(195,049)	(203,548)	(411,600)	(222,144)	(208,780)
Minority interests	(12,188)	(11,915)	(12,427)	—	—
Shareholders' fund	579,593	928,324	715,194	709,681	726,675