

FIVE YEAR FINANCIAL SUMMARY

A summary of the results and of the assets and liabilities of the Group for the last five financial years, extracted from the audited financial statements and reclassified as appropriate, is set out below:

RESULTS

	Year ended 31 March				
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
TURNOVER	1,554,567	1,264,605	1,109,065	1,428,810	1,381,018
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	25,804	95,339	21,661	(29,728)	86,552
FINANCE COSTS	(2,827)	(2,044)	(3,125)	(11,322)	(6,447)
SHARE OF PROFITS/(LOSSES) OF ASSOCIATES	–	(141)	1,374	546	–
PROFIT/(LOSS) BEFORE TAXATION	22,977	93,154	19,910	(40,504)	80,105
TAXATION	(6,178)	(13,958)	(2,234)	(5,054)	(15,409)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	16,799	79,196	17,676	(45,558)	64,696
MINORITY INTERESTS	(144)	41	(82)	50	(337)
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	16,655	79,237	17,594	(45,508)	64,359

CONSOLIDATED STATEMENT OF NET ASSETS

	31 March				
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
TOTAL ASSETS	526,060	514,384	409,278	432,778	555,484
TOTAL LIABILITIES	203,673	183,744	126,630	161,767	244,795
MINORITY INTERESTS	–	–	103	1,124	872
NET ASSETS	322,387	330,640	282,545	269,887	309,817