

# COMPARATIVE TABLE OF RESULTS, ASSETS AND LIABILITIES

The results, assets and liabilities of the Group for the last five financial years are as follows:

	<b>2001</b> <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>	1997 <i>HK\$'000</i>
Turnover	<b><u>514,357</u></b>	<u>480,713</u>	<u>357,221</u>	<u>378,767</u>	<u>385,903</u>
(Loss)/profit before taxation	<b>(69,574)</b>	60,710	51,734	57,911	32,133
Taxation	<b>(262)</b>	(10,285)	(3,855)	(6,182)	(2,682)
(Loss)/profit attributable to shareholders	<b><u>(69,836)</u></b>	<u>50,425</u>	<u>47,879</u>	<u>51,729</u>	<u>29,451</u>
Total assets	<b>186,283</b>	312,987	249,411	265,629	174,061
Current liabilities	<b>(63,054)</b>	(144,820)	(91,318)	(108,388)	(132,233)
Total assets less current liabilities	<b><u>123,229</u></b>	<u>168,167</u>	<u>158,093</u>	<u>157,241</u>	<u>41,828</u>
Share capital	<b>39,600</b>	37,460	36,000	36,000	8
Reserves	<b>49,331</b>	45,002	42,162	42,162	3,537
Retained profits	<b>14,602</b>	84,438	78,822	77,743	36,814
Shareholders' funds	<b>103,533</b>	166,900	156,984	155,905	40,359
Long-term liabilities	<b>19,696</b>	1,267	1,109	1,336	1,469
	<b><u>123,229</u></b>	<u>168,167</u>	<u>158,093</u>	<u>157,241</u>	<u>41,828</u>

The results, assets and liabilities for the two years ended 31st March, 1998 and 1997 were prepared on a combined basis as if the current group structure had been in existence throughout the accounting period presented or since the dates of incorporation or acquisition of the respective subsidiaries, whichever is the shorter period.