

# Summary Financial Information

## RESULTS

	Year ended 30 April				
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
Turnover	331,844	344,456	278,876	209,429	144,151
Profit/(loss) before tax	(84,370)	4,948	43,707	24,064	22,159
Tax	(700)	(787)	(3,460)	(2,488)	(1,491)
Profit/(loss) before minority interests	(85,070)	4,161	40,247	21,576	20,668
Minority interests	–	1	(167)	(538)	45
Net profit/(loss) from operating activities attributable to shareholders	(85,070)	4,162	40,080	21,038	20,713

## ASSETS AND LIABILITIES

	As at 30 April			
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
Non-current assets	68,629	103,687	54,547	37,385
Current assets	160,270	176,848	140,136	83,466
Current liabilities	(71,347)	(78,281)	(72,279)	(51,503)
Non-current liabilities	(4,985)	(11,654)	(16,512)	(21,738)
Minority interests	–	–	(662)	(495)
Net assets	152,567	190,600	105,230	47,115

### Notes:

1. The summary of the combined results for the two years ended 30 April 1998 has been extracted from the Company's prospectus dated 17 November 1998. This summary was prepared from the audited financial statements of the companies now comprising the Group, after appropriate adjustments and reclassifications, as if the structure of the Group had been in existence throughout these financial years. Accordingly, the consolidated results of the Group for the two years ended 30 April 1998 include the results of the Company and its subsidiaries with effect from 1 May 1996 or since their respective dates of incorporation, where this is a shorter period. The results of the Group for the three years ended 30 April 2001 are those set out on page 16 of the financial statements and those extracted from last year's financial statements.
2. The assets and liabilities of the Group as at 30 April 1998 have been extracted from the Company's prospectus dated 17 November 1998, and were presented on the basis as set out above. The assets and liabilities as at 30 April 2001, 2000, 1999 are those set out on pages 17 and 18 of the financial statements and those extracted from last year's financial statements.