

Five Year Summary

28 February 2002

The consolidated results, assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the audited financial statements and restated/reclassified as appropriate, are summarised below.

	Year ended 28/29 February				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
RESULTS					
TURNOVER	369,977	377,116	918,250	779,538	1,265,343
PROFIT/(LOSS) BEFORE TAX	(57,603)	(274,520)	(24,708)	(168,671)	157,132
TAX	(3,189)	(3,092)	(8,139)	(22,531)	(19,056)
MINORITY INTERESTS	2,738	8,802	6,370	23,195	5,800
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	(58,054)	(268,810)	(26,477)	(168,007)	143,876

	As at 28/29 February				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
ASSETS, LIABILITIES AND MINORITY INTERESTS					
FIXED ASSETS	363,486	391,749	448,298	460,794	356,198
INTERESTS IN ASSOCIATES	259,424	959,389	871,059	880,570	1,232,475
OTHER ASSETS	359,840	453,196	724,449	513,964	579,771
NET CURRENT ASSETS	333,607	171,484	191,208	387,880	389,738
LONG TERM LIABILITIES	–	(330,946)	(390,796)	(350,000)	(130,375)
MINORITY INTERESTS	(5,514)	(10,668)	(24,554)	(28,728)	(34,044)
SHAREHOLDERS' FUNDS	1,310,843	1,634,204	1,819,664	1,864,480	2,393,763

Note: The assets, liabilities and minority interests of the Group for the year ended 28 February 1998 have been adjusted for the effect of the retrospective changes in accounting policies affecting proposed dividends.