

Five Years Financial Summary

	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
RESULTS					
Turnover	<u>637,583</u>	<u>556,923</u>	<u>529,924</u>	<u>487,987</u>	<u>462,371</u>
Profit before taxation from ordinary activities	33,225	45,509	43,340	29,945	33,818
Share of profit of an associated company	<u>15,008</u>	<u>9,302</u>	<u>3,833</u>	<u>-</u>	<u>-</u>
Profit before taxation	48,233	54,811	47,173	29,945	33,818
Taxation	<u>(5,714)</u>	<u>(5,051)</u>	<u>(5,143)</u>	<u>(3,269)</u>	<u>(4,977)</u>
Profit after taxation	42,519	49,760	42,030	26,676	28,841
Minority interest	<u>-</u>	<u>-</u>	<u>(12)</u>	<u>(82)</u>	<u>-</u>
Profit attributable to shareholders	<u>42,519</u>	<u>49,760</u>	<u>42,018</u>	<u>26,594</u>	<u>28,841</u>
ASSETS AND LIABILITIES					
Fixed assets	117,957	51,834	34,395	20,644	23,442
Investment in an associated company	45,795	35,792	31,063	-	-
Investment securities	76	76	-	-	-
Current assets	242,014	258,990	210,733	218,231	203,211
Current liabilities	<u>(99,244)</u>	<u>(99,630)</u>	<u>(67,946)</u>	<u>(54,870)</u>	<u>(51,902)</u>
Net current assets	<u>142,770</u>	<u>159,360</u>	<u>142,787</u>	<u>163,361</u>	<u>151,309</u>
Total assets less current liabilities	<u>306,598</u>	<u>247,062</u>	<u>208,245</u>	<u>184,005</u>	<u>174,751</u>
Financed by:					
Share capital	25,453	25,453	23,716	24,000	24,000
Reserves	<u>260,312</u>	<u>210,969</u>	<u>177,853</u>	<u>154,358</u>	<u>144,043</u>
Shareholders' funds	285,765	236,422	201,569	178,358	168,043
Minority interests	<u>-</u>	<u>-</u>	<u>-</u>	<u>82</u>	<u>-</u>
Long-term liabilities	20,833	10,640	6,344	5,233	6,376
Deferred taxation	<u>-</u>	<u>-</u>	<u>332</u>	<u>332</u>	<u>332</u>
	<u>306,598</u>	<u>247,062</u>	<u>208,245</u>	<u>184,005</u>	<u>174,751</u>

Summary of the results and of the assets and liabilities of the Group for the last five financial years have been extracted from this annual report and prior years' annual reports of the Group. Certain figures have been reclassified to conform to the latest requirements of Hong Kong Statement of Standard Accounting Practices.