

Five Year Financial Summary

The following tables summarize certain consolidated financial information in respect of the Group's results, assets and liabilities for the last five financial years, as extracted from the audited financial statements.

CONSOLIDATED RESULTS

	Year ended 31st March,				
	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>
Turnover	2,258	6,656	500,947	1,349,610	1,301,347
Profit before taxation	506	9,142	1,389,895	234,621	190,305
Taxation	–	817	(3,288)	(21,689)	(26,342)
Profit after taxation	506	9,959	1,386,607	212,932	163,963
Minority interests	–	–	(62)	–	4
Profit attributable to shareholders	506	9,959	1,386,545	212,932	163,967

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CONSOLIDATED ASSETS AND LIABILITIES

	As at 31st March,				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
Non-current assets					
Property, plant and equipment	91,072	94,497	46,897	822,807	864,927
Properties for development	20,578	24,227	24,227	24,227	24,227
Intangible assets	–	–	–	–	1,803
Other non-current assets	6,435	3,186	7,065	9,223	5,860
Current assets	734,266	735,431	806,881	694,695	816,604
TOTAL ASSETS	852,351	857,341	885,070	1,550,952	1,713,421
Current liabilities	(36,213)	(43,241)	(81,214)	(374,912)	(514,374)
Minority interests	(416)	(416)	(416)	(354)	(6,564)
Non-current liabilities					
Long-term liabilities	–	–	–	(34,943)	(244,881)
Deferred taxation	–	–	–	(19,503)	(15,571)
TOTAL LIABILITIES	(36,629)	(43,657)	(81,630)	(429,712)	(781,390)
NET ASSETS	815,722	813,684	803,440	1,121,240	932,031

Note: The current liabilities at 31st March, 1998 have been restated following the adoption of Statement of Standard Accounting Practice 9 (Revised) “Events after the balance sheet date” (“SSAP 9 (Revised)”) issued by the Hong Kong Society of Accountants.

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PER SHARE DATA

	Year ended 31st March,				
	2002 <i>HK cents</i>	2001 <i>HK cents</i>	2000 <i>HK cents</i>	1999 <i>HK cents</i>	1998 <i>HK cents</i>
Basic earnings per share	0.03	0.60	86.58	14.06	10.87
Dividends per share	–	–	108.00	–	2.00
Net asset value per share	49.00	48.88	48.27	74.03	61.55

Notes:

- (i) The financial data per share shown above had been adjusted to take into account the subdivision of shares effected during the year ended 31st March, 2000.
- (ii) The net asset value per share at 31st March 1998 has been restated following the adoption of SSAP 9 (Revised).