

RESULTS

	Year ended 31st March							2002 HK\$'000
	1995 HK\$'000	1996 HK\$'000	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	
Turnover	508,885	612,062	622,766	665,429	710,742	803,179	909,598	1,072,912
Profit before taxation	57,005	66,390	91,834	100,556	123,477	158,334	161,889	148,030
Taxation	2,953	2,975	4,159	3,878	3,197	5,826	5,794	6,772
Profit before minority interest	54,052	63,415	87,675	96,678	120,280	152,508	156,095	141,258
Minority interest	-	-	-	-	-	-	278	163
Net profit for the year	54,052	63,415	87,675	96,678	120,280	152,508	156,373	141,421

ASSETS AND LIABILITIES (Note 1)

	At 31st March				2002 HK\$'000
	1998 HK\$'000 (restated)	1999 HK\$'000 (restated)	2000 HK\$'000 (restated)	2001 HK\$'000 (restated)	
Total assets	633,498	752,191	921,186	1,105,735	1,125,615
Total liabilities	(197,075)	(255,077)	(199,998)	(293,075)	(249,793)
Minority interest	-	-	-	(1,904)	(748)
Shareholders' funds	436,423	497,114	721,188	810,756	875,074

Notes:

- The financial summary above has been adjusted to reflect the change in accounting policy for the adoption of Statement of Standard Accounting Practice No. 9 (Revised) "Events after the Balance Sheet Date" issued by the Hong Kong Society of Accountants.
- The Company was incorporated in Bermuda on 17th January 1997 and became the holding company of the Group with effect from 12th February 1997 as a result of a corporate reorganisation. Accordingly, the only balance sheets prepared for the Group are as at 31st March 1998, 1999, 2000, 2001 and 2002.
- The results of the Group for each of the two years ended 31st March 1996 have been prepared on a combined basis to indicate the results as if the group structure after the above-mentioned corporate reorganisation had been in existence throughout the two years ended 31st March 1996 and have been extracted from the Company's prospectus dated 24th February 1997.