

## Summary Financial Information

A summary of the published results, and assets and liabilities of the Group for the last five financial years/period, as extracted from the audited financial statements and reclassified as appropriate, is set out below. The amounts of each year/period in the five year financial summary have been adjusted for the retrospective changes in accounting policy affecting dividends, as detailed in note 3 to the financial statements.

### RESULTS

	Year ended 31 March 2002 <i>HK\$'000</i>	15 months ended 31 March 2001 <i>HK\$'000</i>	Year ended 31 December		
			1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>	1997 <i>HK\$'000</i>
<b>TURNOVER</b>	<u>(32,148)</u>	<u>(42,682)</u>	<u>99,002</u>	<u>32,540</u>	<u>45,036</u>
<b>PROFIT/(LOSS) BEFORE TAX</b>	<u>(45,679)</u>	<u>(198,430)</u>	69,120	19,516	150,139
<b>TAX</b>	<u>578</u>	<u>(9)</u>	<u>(613)</u>	<u>347</u>	<u>(2,429)</u>
<b>NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS</b>	<u>(45,101)</u>	<u>(198,439)</u>	<u>68,507</u>	<u>19,863</u>	<u>147,710</u>
<b>EARNINGS/(LOSS) PER SHARE</b> (in HK cents)	<u>(41.5)</u>	<u>(182.6)</u>	<u>62.9</u>	<u>18.2</u>	<u>134.0</u>

**Summary Financial Information** (continued)**ASSETS AND LIABILITIES**

	<b>31 March 2002 HK\$'000</b>	31 March 2001 HK\$'000	31 December 1999 HK\$'000 (Restated)	31 December 1998 HK\$'000 (Restated)	31 December 1997 HK\$'000 (Restated)
<b>NON-CURRENT ASSETS</b>	<b>196,848</b>	221,447	240,630	248,938	326,738
<b>CURRENT ASSETS</b>	<b>27,089</b>	142,912	260,509	186,759	165,357
<b>CURRENT LIABILITIES</b>	<b>(62,155)</b>	(102,677)	(103,691)	(75,504)	(16,608)
<b>NET CURRENT ASSETS/ (LIABILITIES)</b>	<b>(35,066)</b>	40,235	156,818	111,255	148,749
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>161,782</b>	261,682	397,448	360,193	475,487
<b>NON-CURRENT LIABILITIES</b>	<b>(90,672)</b>	(121,315)	(5,696)	(5,208)	(5,249)
<b>NET ASSETS</b>	<b>71,110</b>	140,367	391,752	354,985	470,238

During the year, the Group adopted the revised SSAP 9 “Events after the balance sheet date”, as detailed in note 3 to the financial statements. To comply with this revised SSAP, prior year adjustments have been made to reclassify the proposed final dividends for the years ended 31 December 1997, 1998 and 1999, which were recognised as current liabilities at these prior year ends, to the proposed final dividend reserve account within the capital and reserves section of the balance sheet. The result of this has been to reduce the Group’s current liabilities and increase the reserves previously reported as at 31 December 1997, 1998 and 1999 by HK\$55,830,000, HK\$21,819,000 and HK\$32,612,000, respectively.