

Summary of Results, Assets and Liabilities of the Group

	Results for the five years ended 31st March,				
	2002	2001	2000	1999	1998
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(Restated)			
Turnover	<u>670,892</u>	<u>341,756</u>	<u>487,201</u>	<u>499,300</u>	<u>1,704,115</u>
(Loss)/profit attributable to shareholders	<u>(19,505)</u>	<u>(115,309)</u>	<u>114,282</u>	<u>(152,363)</u>	<u>379,518</u>
(Loss)/earnings per share (HK cents)	<u>(1.47)</u>	<u>(9.62)</u>	<u>10.31</u>	<u>(13.75)</u>	<u>34.31</u>
	Assets and liabilities as at 31st March,				
	2002	2001	2000	1999	1998
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(Restated)	(Restated)	(Restated)	(Restated)
Total assets	<u>5,366,802</u>	<u>5,417,229</u>	<u>5,451,143</u>	<u>5,611,549</u>	<u>6,790,937</u>
Less: Total liabilities other than minority interests	<u>(1,477,132)</u>	<u>(1,477,349)</u>	<u>(1,501,135)</u>	<u>(1,631,369)</u>	<u>(1,876,710)</u>
	<u>3,889,670</u>	<u>3,939,880</u>	<u>3,950,008</u>	<u>3,980,180</u>	<u>4,914,227</u>
Less: Minority interests	<u>(852,939)</u>	<u>(818,984)</u>	<u>(830,284)</u>	<u>(963,029)</u>	<u>(925,003)</u>
Total net assets	<u>3,036,731</u>	<u>3,120,896</u>	<u>3,119,724</u>	<u>3,017,151</u>	<u>3,989,224</u>

Note: The loss attributable to shareholders for the year ended 31st March, 2001 has been restated as a result of the prior year adjustment in respect of the impairment of goodwill in accordance with the transitional provision of Statement of Standard Accounting Practice 2.130, "Business combinations", issued by the Hong Kong Society of Accountants.

The total liabilities as at 31st March, 2001, 2000, 1999 and 1998 have been restated to exclude the proposed final dividend payable previously recorded as a liability as a result of the adoption of Statement of Standard Accounting Practice 2.109 (revised), "Events after the balance sheet date", issued by the Hong Kong Society of Accountants.