

# Summary of Financial Information

(Expressed in Hong Kong Dollars)

The following is a summary of the group's combined results for the four years ended 31 March 2002 and assets and liabilities as at 31 March 1999, 2000, 2001 and 2002 prepared on the basis as set out on page 31 "Basis of presentation of the proforma financial information".

	<b>For the year ended 31 March</b>			
	2002 \$'000	2001 \$'000	2000 \$'000	1999 \$'000
<b>Results</b>				
Turnover	710,489	641,109	512,317	477,471
Profit from operations	113,967	101,434	75,053	50,520
Finance costs	(23,296)	(33,491)	(19,026)	(14,842)
Profit from ordinary activities before taxation	90,671	67,943	56,027	35,678
Taxation	(8,392)	(6,098)	(5,294)	(3,244)
Profit attributable to shareholders	82,279	61,845	50,733	32,434
	<b>As at 31 March</b>			
	2002 \$'000	2001 \$'000	2000 \$'000	1999 \$'000
<b>Assets and liabilities</b>				
Fixed assets	259,797	246,854	176,425	113,138
Other non-current assets	10,892	14,881	10,842	3,512
Net current assets	88,411	47,233	61,698	72,516
Total assets less current liabilities	359,100	308,968	248,965	189,166
Non-current liabilities	(122,500)	(147,496)	(149,338)	(104,272)
Net assets	236,600	161,472	99,627	84,894
Share capital	6,600	6,600	6,600	6,600
Reserves	230,000	154,872	93,027	78,294
	236,600	161,472	99,627	84,894