

Five Year Financial Summary

	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
Group Results					
for the year ended 31 March					
Turnover	<u>717,815</u>	<u>915,400</u>	<u>954,166</u>	<u>1,010,938</u>	<u>1,129,692</u>
Profit/(loss) attributable to shareholders	<u>37,641</u>	<u>41,188</u>	<u>79,703</u>	<u>(31,288)</u>	<u>44,111</u>
Summary Consolidated Balance Sheet					
as at 31 March					
Fixed assets	203,875	216,920	260,023	191,095	264,561
Associated companies	88,773	77,109	79,851	51,003	71,876
Jointly controlled entities	152,836	148,260	147,430	165,241	163,538
Investment securities	160,837	176,834	183,049	171,330	356,027
Net current assets	<u>195,483</u>	<u>332,595</u>	<u>292,700</u>	<u>315,648</u>	<u>125,307</u>
Total assets less current liabilities	<u>801,804</u>	<u>951,718</u>	<u>963,053</u>	<u>894,317</u>	<u>981,309</u>
Share capital	129,843	129,843	129,843	129,843	129,843
Reserves	374,955	419,416	421,237	406,316	407,102
Retained earnings	247,601	364,935	356,486	309,317	372,735
Proposed final dividend	<u>20,775</u>	<u>7,790</u>	<u>20,775</u>	<u>15,581</u>	<u>15,581</u>
Shareholders' funds	773,174	921,984	928,341	861,057	925,261
Minority interests	2,197	2,674	2,401	5,199	25,694
Long term liabilities	26,204	26,204	31,237	27,518	30,031
Deferred taxation	<u>229</u>	<u>856</u>	<u>1,074</u>	<u>543</u>	<u>323</u>
Funds employed	<u>801,804</u>	<u>951,718</u>	<u>963,053</u>	<u>894,317</u>	<u>981,309</u>

Note:

In the current year, the Group adopted various new or revised Statements of Standard Accounting Practice issued by the Hong Kong Society of Accountants.

The adoption of these new or revised standards has no material effect on the Group's accounts except that the Group no longer recognises dividends proposed after the balance sheet date as a liability at the balance sheet date.

Certain comparative figures have been reclassified to conform with the current year's presentation as a result of adopting these new or revised standards.