

FIVE YEAR FINANCIAL SUMMARY

RESULTS

Year ended 30 June	1998	1999	2000	2001	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	(Restated)				
Turnover	<u>635,438</u>	<u>710,214</u>	<u>742,158</u>	<u>919,465</u>	<u>846,846</u>
(Loss) profit before taxation	(53,115)	(119,649)	36,007	56,789	79,732
Taxation	<u>(242)</u>	<u>(3,182)</u>	<u>(4,669)</u>	<u>(6,480)</u>	<u>(5,582)</u>
(Loss) profit before minority interests	(53,357)	(122,831)	31,338	50,309	74,150
Minority interests	<u>(490)</u>	<u>(195)</u>	<u>(1,576)</u>	<u>(2,651)</u>	<u>(2,733)</u>
(Loss) profit attributable to shareholders	<u>(53,847)</u>	<u>(123,026)</u>	<u>29,762</u>	<u>47,658</u>	<u>71,417</u>

ASSETS AND LIABILITIES

At 30 June	1998	1999	2000	2001	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	452,679	347,873	346,886	337,872	382,527
Total liabilities	(444,586)	(460,467)	(428,217)	(357,569)	(316,061)
Minority interests	<u>(8,047)</u>	<u>(8,018)</u>	<u>(9,594)</u>	<u>(11,840)</u>	<u>(22,466)</u>
	<u>46</u>	<u>(120,612)</u>	<u>(90,925)</u>	<u>(31,537)</u>	<u>44,000</u>

Note: The summary of results of the Group for the year ended 30 June 1998 has been adjusted to reflect the change in accounting policy for the adoption of SSAP 30 "Business Combination" as described in note 2 to the financial statements.