

FINANCIAL SUMMARY

RESULTS

	Year ended 30th June,				
	1998 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
Turnover	557,760	101,067	152,983	240,000	133,657
Profit from operations	110,558	37,038	20,545	19,197	7,506
Finance cost	(202)	–	–	–	–
Allowance for advances to an associate	–	–	–	(2,500)	–
Profit before taxation	110,356	37,038	20,545	16,697	7,506
Tax (charge) credit	(9,008)	11,850	15	–	(92)
Net profit for the year	101,348	48,888	20,560	16,697	7,414

ASSETS AND LIABILITIES

	At 30th June,				
	1998 <i>HK\$'000</i> <i>(Restated)</i>	1999 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
Total assets	853,596	751,604	766,430	774,701	794,925
Total liabilities <i>(note)</i>	95,370	32,043	26,309	24,436	41,652
Shareholders' funds <i>(note)</i>	758,226	719,561	740,121	750,265	753,273

Note

Certain comparative figures for the year of 1998 have been restated to reflect the retrospective changes in accounting policies for the adoption of SSAP 9 (revised) issued by the Hong Kong Society of Accountants.