

## Five Year Financial Summary

The results, assets and liabilities of the Group for the last five financial years, as restated, are as follows:

	Year ended 30th September				
	2002 HK\$'000	As restated* 2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
Profit and loss account					
Turnover	5,196,022	4,372,581	4,066,726	2,727,546	1,573,265
(Loss)/Profit attributable to shareholders	(234,593)	355,082	394,637	260,810	108,292
	As at 30th September				
	2002 HK\$'000	As restated* 2001 HK\$'000	As restated* 2000 HK\$'000	As restated* 1999 HK\$'000	1998 HK\$'000
Balance sheet					
Fixed assets	16,184	19,361	21,760	13,582	12,475
Jointly controlled entity	1,168	2,003	2,193	—	—
Investment securities	—	56,962	67,880	23,030	—
Club debentures	12,301	12,301	12,301	6,916	—
Net current assets	951,750	1,303,554	691,726	449,875	141,886
	981,403	1,394,181	795,860	493,403	154,361
Shareholders' funds	824,686	1,152,391	813,081	492,220	152,676
Minority interests	—	(39,615)	(18,284)	—	—
Long-term liabilities	156,586	281,274	932	1,052	1,554
Deferred taxation	131	131	131	131	131
	981,403	1,394,181	795,860	493,403	154,361

### Note:

\* Profit attributable to shareholders and net current assets are restated to conform with the adoption of SSAP 9 (revised) (note 1(t) to the accounts) and SSAP 30 (note 1(d) to the accounts).

The results, assets and liabilities of the Group for each of the two years ended 30th September, 1999 have been prepared on a combined basis as if the group structure, at the time when the corporate reorganisation in March 1999 was completed, had been in existence throughout the years concerned.