

# Five-Year Financial Summary

The published consolidated results and the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the Group's published audited financial statements and restated as appropriate, are set out below:

## RESULTS

	Year ended 30 April				
	2002	2001	2000	1999	1998
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	<u>8,571,203</u>	<u>5,864,737</u>	<u>5,432,370</u>	<u>5,799,600</u>	<u>7,288,814</u>
Operating profit/(loss)	(313,097)	22,113	25,514	(21,474)	21,913
Share of profits/(losses) of jointly-controlled entities	(40)	–	–	(30,537)	20,398
Share of profits/(losses) of associates	<u>(681,037)</u>	<u>17</u>	<u>209</u>	<u>130</u>	<u>(1,986)</u>
Profit/(loss) before tax	(994,174)	22,130	25,723	(51,881)	40,325
Tax	<u>(47,080)</u>	<u>(11,485)</u>	<u>(6,220)</u>	<u>(2,604)</u>	<u>(2,437)</u>
Profit/(loss) before minority interests	(1,041,254)	10,645	19,503	(54,485)	37,888
Minority interests	<u>(1,097)</u>	<u>2,173</u>	<u>1,174</u>	<u>885</u>	<u>2,215</u>
Net profit/(loss) attributable to shareholders	<u>(1,042,351)</u>	<u>12,818</u>	<u>20,677</u>	<u>(53,600)</u>	<u>40,103</u>
Dividends	<u>–</u>	<u>1,270</u>	<u>7,620</u>	<u>–</u>	<u>8,949</u>

## ASSETS, LIABILITIES AND MINORITY INTERESTS

	As at 30 April				
	2002	2001	2000	1999	1998
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Non-current assets	1,256,117	1,791,483	485,267	167,724	190,459
Current assets	<u>425,791</u>	<u>394,053</u>	<u>1,366,622</u>	<u>981,767</u>	<u>1,183,543</u>
Total assets	<u>1,681,908</u>	<u>2,185,536</u>	<u>1,851,889</u>	<u>1,149,491</u>	<u>1,374,002</u>
Current liabilities	943,857	981,445	537,488	430,882	603,777
Non-current liabilities	<u>95,914</u>	<u>72,011</u>	<u>242,230</u>	<u>231,426</u>	<u>232,200</u>
Total liabilities	<u>1,039,771</u>	<u>1,053,456</u>	<u>779,718</u>	<u>662,308</u>	<u>835,977</u>
Minority interests	<u>20,670</u>	<u>21,753</u>	<u>(272)</u>	<u>877</u>	<u>298</u>
Net assets	<u>621,467</u>	<u>1,110,327</u>	<u>1,072,443</u>	<u>486,306</u>	<u>537,727</u>