

# Five Year Financial Summary

	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
<b>Group Results</b>					
<b>for the year ended 31 March</b>					
<b>Turnover</b>	<u>763,198</u>	<u>717,815</u>	<u>915,400</u>	<u>954,166</u>	<u>1,010,938</u>
<b>Profit/(loss) attributable to shareholders</b>	<u>42,591</u>	<u>37,641</u>	<u>41,188</u>	<u>79,703</u>	<u>(31,288)</u>
<b>Summary Consolidated Balance Sheet</b>					
<b>as at 31 March</b>					
Fixed assets	185,582	203,875	216,920	260,023	191,095
Associated companies	83,281	88,773	77,109	79,851	51,003
Jointly controlled entities	147,202	152,836	148,260	147,430	165,241
Investment securities	147,325	160,837	176,834	183,049	171,330
Net current assets	<u>250,739</u>	<u>195,483</u>	<u>332,595</u>	<u>292,700</u>	<u>315,648</u>
<b>Total assets less current liabilities</b>	<u>814,129</u>	<u>801,804</u>	<u>951,718</u>	<u>963,053</u>	<u>894,317</u>
Share capital	129,843	129,843	129,843	129,843	129,843
Reserves	367,342	374,955	419,416	421,237	406,316
Retained earnings	263,574	247,601	364,935	356,486	309,317
Proposed final dividend	<u>20,775</u>	<u>20,775</u>	<u>7,790</u>	<u>20,775</u>	<u>15,581</u>
<b>Shareholders' funds</b>	<u>781,534</u>	<u>773,174</u>	<u>921,984</u>	<u>928,341</u>	<u>861,057</u>
Minority interests	2,608	2,197	2,674	2,401	5,199
Long term liabilities	29,177	26,204	26,204	31,237	27,518
Deferred taxation	<u>810</u>	<u>229</u>	<u>856</u>	<u>1,074</u>	<u>543</u>
<b>Funds employed</b>	<u>814,129</u>	<u>801,804</u>	<u>951,718</u>	<u>963,053</u>	<u>894,317</u>