## Five Year Financial Summary

The following tables summarize certain consolidated financial information in respect of the Group's results, assets and liabilities for the last five financial years, as extracted from the audited financial statements.

CONSOLIDATED RESULTS

|  | Year ended 31st March, |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\begin{array}{r} 2003 \\ H K \$, 000 \end{array}$ | $\begin{array}{r} 2002 \\ H K \$ ’ 000 \end{array}$ | $\begin{array}{r} 2001 \\ H K \$ \$^{\prime} 000 \end{array}$ | $\begin{array}{r} 2000 \\ H K \$ ’ 000 \end{array}$ | $\begin{array}{r} 1999 \\ H K \$ ’ 000 \end{array}$ |
| Turnover | 3,316 | 2,258 | 6,656 | 500,947 | 1,349,610 |
| Profit before taxation | 2,488 | 506 | 9,142 | 1,389,895 | 234,621 |
| Taxation | - | - | 817 | $(3,288)$ | $(21,689)$ |
| Profit after taxation | 2,488 | 506 | 9,959 | 1,386,607 | 212,932 |
| Minority interests | - | - | - | (62) | - |
| Profit attributable to shareholders | 2,488 | 506 | 9,959 | 1,386,545 | 212,932 |

# Five Year Financial Summary 

CONSOLIDATED ASSETS AND LIABILITIES

|  | As at 31st March, |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\begin{array}{r} 2003 \\ H K \$, 000 \end{array}$ | $\begin{array}{r} 2002 \\ H K \$, 000 \end{array}$ | $\begin{array}{r} 2001 \\ H K \$ ’ 000 \end{array}$ | $\begin{array}{r} 2000 \\ H K \$, 000 \end{array}$ | $\begin{array}{r} 1999 \\ H K \$ ’ 000 \end{array}$ |
| Non-current assets |  |  |  |  |  |
| Property, plant and equipment | 89,098 | 91,072 | 94,497 | 46,897 | 822,807 |
| Properties for development | 20,578 | 20,578 | 24,227 | 24,227 | 24,227 |
| Other non-current assets | 4,792 | 6,435 | 3,186 | 7,065 | 9,223 |
| Current assets | 739,657 | 734,266 | 735,431 | 806,881 | 694,695 |
| TOTAL ASSETS | 854,125 | 852,351 | 857,341 | 885,070 | 1,550,952 |
| Current liabilities | $(35,506)$ | $(36,213)$ | $(43,241)$ | $(81,214)$ | $(374,912)$ |
| Minority interests | (416) | (416) | (416) | (416) | (354) |
| Non-current liabilities |  |  |  |  |  |
| Long-term liabilities | - | - | - | - | $(34,943)$ |
| Deferred taxation | - | - | - | - | $(19,503)$ |
| TOTAL LIABILITIES | $(35,922)$ | $(36,629)$ | $(43,657)$ | $(81,630)$ | $(429,712)$ |
| NET ASSETS | 818,203 | 815,722 | 813,684 | 803,440 | 1,121,240 |

PER SHARE DATA

|  | Year ended 31st March, |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |
|  | $\mathbf{2 0 0 3}$ | 2002 | 2001 | 2000 | 1999 |
|  | HK cents | HK cents | HK cents | HK cents | HK cents |
| Basic earnings per share | $\mathbf{0 . 1 5}$ | 0.03 | 0.60 | 86.58 | 14.06 |
| Dividends per share | - | - | - | 108.00 | - |
| Net asset value per share | $\mathbf{4 9 . 1 5}$ | 49.00 | 48.88 | 48.27 | 74.03 |

[^0]
[^0]:    Note: The financial data per share shown above had been adjusted to take into account the subdivision of shares effected during the year ended 31st March, 2000.

