

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

		Year ended 30th September			
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
Profit and loss account					
Turnover	2,678,332	5,196,022	4,372,581	4,066,726	2,727,546
(Loss)/Profit attributable to shareholders	(114,732)	(234,593)	355,082	394,637	260,810
		As at 30th September			
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
Balance sheet					
Fixed assets	14,765	16,184	19,361	21,760	13,582
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	12,301	6,916
Net current assets	683,166	951,750	1,303,554	691,726	449,875
	710,232	981,403	1,394,181	795,860	493,403
Shareholders' funds	709,954	824,686	1,152,391	813,081	492,220
Minority interests	—	—	(39,615)	(18,284)	—
Long-term liabilities	278	156,717	281,405	1,063	1,183
	710,232	981,403	1,394,181	795,860	493,403

The results, assets and liabilities of the Group for the year 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 year.