

## Five Year Financial Summary

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

	<b>2004</b> <b>HK\$'000</b>	<b>Year ended 30th September</b>			
		2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Profit and loss account					
Turnover	<b>1,895,976</b>	2,678,332	5,196,022	4,372,581	4,066,726
(Loss)/Profit attributable to shareholders	<b>(184,477)</b>	(114,732)	(234,593)	355,082	394,637
	<b>2004</b> <b>HK\$'000</b>	<b>As at 30th September</b>			
		2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Balance sheet					
Fixed assets	<b>15,423</b>	14,765	16,184	19,361	21,760
Jointly controlled entity	–	–	1,168	2,003	2,193
Investment securities	–	–	–	56,962	67,880
Club debentures	<b>12,301</b>	12,301	12,301	12,301	12,301
Net current assets	<b>503,064</b>	683,166	951,750	1,303,554	691,726
	<b>530,788</b>	710,232	981,403	1,394,181	795,860
Shareholders' funds	<b>529,996</b>	709,954	824,686	1,152,391	813,081
Minority interests	–	–	–	(39,615)	(18,284)
Long-term liabilities	<b>117</b>	147	156,586	281,274	932
Deferred tax	<b>675</b>	131	131	131	131
	<b>530,788</b>	710,232	981,403	1,394,181	795,860