

FIVE YEAR FINANCIAL SUMMARY

A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the published audited financial statements and reclassified as appropriate, is set out below. The amounts for each year in the five year financial summary have been adjusted for the effects of the retrospective changes in accounting policy affecting income tax, as detailed in note 2 to the financial statements.

	Year ended 31 December 2003 HK\$'000	Period ended 1 April 2002 to			
		31 December 2002 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	Year ended 31 March	
				2001 HK\$'000 (Restated)	2000 HK\$'000 (Restated)
Results					
TURNOVER	1,237,732	888,753	1,114,799	888,242	921,941
PROFIT FROM OPERATING ACTIVITIES	241,222	165,276	184,592	294,969	331,343
Finance costs	(39,089)	(46,541)	(44,105)	(64,365)	(46,842)
Share of profits and losses of associates	—	—	—	(11,358)	3,957
PROFIT BEFORE TAX	202,133	118,735	140,487	219,246	288,458
Tax	(21,017)	(17,275)	(18,628)	(15,076)	(34,915)
PROFIT BEFORE MINORITY INTERESTS	181,116	101,460	121,859	204,170	253,543
Minority interests	494	(457)	22,784	(3,198)	513
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	181,610	101,003	144,643	200,972	254,056

Assets, Liabilities and Minority Interests

	As at 31 December		As at 31 March		
	2003 HK\$'000	2002 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)	2000 HK\$'000 (Restated)
NON-CURRENT ASSETS	1,328,172	1,094,622	1,124,556	862,422	806,838
NET CURRENT ASSETS	1,352,638	1,063,047	1,064,470	1,085,064	832,174
	2,680,810	2,157,669	2,189,026	1,947,486	1,639,012
NON-CURRENT LIABILITIES	(637,256)	(696,870)	(766,439)	(586,192)	(394,164)
MINORITY INTERESTS	(32,186)	(12,716)	2,403	(11,384)	(8,355)
	2,011,368	1,448,083	1,424,990	1,349,910	1,236,493