

## Five-Year Financial Summary

|   | For the year ended 31st March, |                  |                  |                                | 2005<br>HK\$'000 |
|---|--------------------------------|------------------|------------------|--------------------------------|------------------|
|   | 2001<br>HK\$'000               | 2002<br>HK\$'000 | 2003<br>HK\$'000 | 2004<br>HK\$'000<br>(Restated) |                  |
| <b>RESULTS</b>                          |                                |                  |                  |                                |                  |
| Turnover                                | 510,353                        | 691,590          | 796,057          | 819,859                        | <b>547,087</b>   |
| Profit (loss) before taxation           | 57,117                         | (207,915)        | (116,547)        | 213,733                        | <b>446,633</b>   |
| Taxation                                | (12,403)                       | (4,343)          | (17,809)         | (61,326)                       | <b>(41,054)</b>  |
| Profit (loss) before minority interests | 44,714                         | (212,258)        | (134,356)        | 152,407                        | <b>405,579</b>   |
| Minority interests                      | 3,198                          | 8,128            | 10,154           | (2,983)                        | <b>(5,109)</b>   |
| Profit (loss) for the year              | 47,912                         | (204,130)        | (124,202)        | 149,424                        | <b>400,470</b>   |
| Earnings (loss) per share               | 5 cents                        | (21 cents)       | (13 cents)       | 14 cents                       | <b>32 cents</b>  |

|                               | At 31st March,   |                  |                  |                                | 2005<br>HK\$'000   |
|-------------------------------|------------------|------------------|------------------|--------------------------------|--------------------|
|                               | 2001<br>HK\$'000 | 2002<br>HK\$'000 | 2003<br>HK\$'000 | 2004<br>HK\$'000<br>(Restated) |                    |
| <b>ASSETS AND LIABILITIES</b> |                  |                  |                  |                                |                    |
| Total assets                  | 4,192,066        | 4,318,107        | 4,753,071        | 4,924,709                      | <b>6,994,312</b>   |
| Total liabilities             | (1,713,388)      | (1,856,739)      | (2,394,821)      | (2,239,690)                    | <b>(3,179,553)</b> |
| Minority interests            | (65,821)         | (64,984)         | (60,298)         | (8,839)                        | <b>(14,035)</b>    |
| Shareholders' funds           | 2,412,857        | 2,396,384        | 2,297,952        | 2,676,180                      | <b>3,800,724</b>   |

Note: The above financial summary prior to 2004 has not been adjusted to take into account the effect on the adoption of Hong Kong Accounting Standard No. 40 "Investment properties" and Statement of Standard Accounting Practice No. 12 (Revised) "Income taxes" issued by Hong Kong Institute of Certified Public Accountants as the directors considered that it is not practicable to do so.