

FINANCIAL SUMMARY

RESULTS

	For the year ended March 31,				
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	248,240	262,158	230,915	279,280	311,108
Profit (loss) before taxation	47,597	82,439	25,024	36,389	(50,596)
Taxation	(688)	(1,774)	(2,047)	(3,883)	(535)
Profit (loss) before minority interests	46,909	80,665	22,977	32,506	(51,131)
Minority interests	–	–	–	616	1,305
Net profit (loss) for the year	46,909	80,665	22,977	33,122	(49,826)

FINANCIAL SUMMARY

ASSETS AND LIABILITIES

	At March 31,			
	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	440,840	488,100	567,931	522,249
Total liabilities	(82,461)	(107,550)	(142,281)	(152,862)
Minority interests	–	–	(2,476)	(2,426)
Shareholders' funds	358,379	380,550	423,174	366,961

Notes:

1. The Company was incorporated in Bermuda on July 30, 1997 and became the holding company of the Group with effect from September 8, 1997 as a result of a corporate reorganisation.
2. The results of the Group for the year ended March 31, 1997 have been prepared on a combined basis to indicate the results as if the group structure after the above-mentioned corporate reorganisation had been in existence throughout the year ended March 31, 1997 and have been extracted from the Company's prospectus dated September 15, 1997.