

FINANCIAL SUMMARY

RESULTS

	For the year ended 31 March,				
	1998 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
Turnover	<u>355,057</u>	<u>363,447</u>	<u>438,282</u>	<u>510,654</u>	<u>448,861</u>
Profit before taxation	60,373	72,132	83,697	88,130	70,054
Taxation	<u>(8,760)</u>	<u>(6,576)</u>	<u>(1,454)</u>	<u>(9,679)</u>	<u>(9,608)</u>
Profit for the year	<u>51,613</u>	<u>65,556</u>	<u>82,243</u>	<u>78,451</u>	<u>60,446</u>

ASSETS AND LIABILITIES

	At 31 March,				
	1998 <i>HK\$'000</i> <i>(restated)</i> <i>(Note)</i>	1999 <i>HK\$'000</i> <i>(restated)</i> <i>(Note)</i>	2000 <i>HK\$'000</i> <i>(restated)</i> <i>(Note)</i>	2001 <i>HK\$'000</i> <i>(restated)</i> <i>(Note)</i>	2002 <i>HK\$'000</i>
Total assets	322,272	353,721	435,721	469,335	510,598
Total liabilities	<u>102,697</u>	<u>79,630</u>	<u>89,166</u>	<u>64,863</u>	<u>72,770</u>
Shareholders' funds	<u>219,575</u>	<u>274,091</u>	<u>346,555</u>	<u>404,472</u>	<u>437,828</u>

Note: In accordance with SSAP 9 (Revised) "Events after the Balance Sheet Date", dividends proposed or declared after the balance sheet date are not recognised as a liability at the balance sheet date. In previous years, the declaration of dividends after the balance sheet date was treated as an adjusting post balance sheet event.

This change in accounting policy has been applied retrospectively. Accordingly, the total liabilities for each of the four years ended 31 March, 2001 have been restated.