

Financial Summary

For the year ended 31st March, 2002

A summary of the results, assets and liabilities of the Group for the last four financial periods is as follows:

	25.3.1998 to 31.3.1999 HK\$'000	1.4.1999 to 31.3.2000 HK\$'000	1.4.2000 to 31.3.2001 HK\$'000	1.4.2001 to 31.3.2002 HK\$'000
RESULTS				
Turnover	76	924	813	770
(Loss) profit before taxation	(152)	3,375	3,569	(9,792)
Taxation	–	(400)	–	–
Net (loss) profit	(152)	2,975	3,569	(9,792)
ASSETS AND LIABILITIES				
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000
Non-current assets	34,480	37,493	40,407	48,472
Current assets	14,123	21,953	16,638	10,854
Current liabilities	(833)	(578)	(1,700)	(780)
Shareholders' funds	47,770	58,868	55,345	58,546

Note: The Company was registered as an exempted limited company in the Cayman Islands under the Companies Law (1995 Revision) of the Cayman Islands on 25th March, 1998. The Company had no subsidiary prior to 13th June, 2000.