

	Year ended 30th September			
	2002 HK\$'000	2001 HK\$'000	Restated 2000 HK\$'000	Restated 1999 HK\$'000
Turnover	<u>308,449</u>	<u>285,998</u>	<u>237,611</u>	<u>131,711</u>
Operating profit	11,969	60,505	71,395	63,782
Taxation	<u>(5,063)</u>	<u>(7,812)</u>	<u>(12,607)</u>	<u>(10,205)</u>
Profit after taxation	6,906	52,693	58,788	53,577
Minority interests	<u>418</u>	<u>(683)</u>	<u>(724)</u>	<u>(536)</u>
Profit attributable to shareholders	<u>7,324</u>	<u>52,010</u>	<u>58,064</u>	<u>53,041</u>

#### BALANCE SHEETS

Total assets	217,072	148,327	140,398	66,075
Total liabilities	(55,332)	(40,060)	(51,639)	(17,774)
Minority interests	<u>(1,166)</u>	<u>(2,610)</u>	<u>(1,831)</u>	<u>(540)</u>
Net assets	<u>160,574</u>	<u>105,657</u>	<u>86,928</u>	<u>47,761</u>

Note: The Group was founded on 6th May 1998. The results, total assets and total liabilities of the Group for each of the four years ended 30th September 2002 have been prepared on a merger accounting basis as if the group structure, at that when the Reorganisation as referred to in note 1 to the accounts was completed, had been in existence throughout the years concerned.

In accordance with SSAP 9 (revised), the Group no longer recognises dividends proposed or declared after the balance sheet date as a liability at the balance sheet date. This change in accounting policy has been applied retrospectively.