

Financial Summary

	31.3.1999	31.12.1999	31.12.2000	31.12.2001	31.12.2002
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
	<i>(Note)</i>	<i>(Note)</i>	<i>(Note)</i>	<i>(Note)</i>	

FINANCIAL POSITION

Non-current assets	94,655	95,067	99,561	165,260	155,615
Current assets	96,706	173,838	393,684	339,772	383,658
Current liabilities	29,767	38,226	40,016	36,204	184,327
Net current assets	66,939	135,612	353,668	303,568	199,331
Non-current liabilities	335	541	150,541	150,541	541
Net assets	161,259	230,138	302,688	318,287	354,405

	For the year ended	For the nine months ended	For the year ended		31.12.2002
	31.3.1999	31.12.1999	31.12.2000	31.12.2001	31.12.2002
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
	<i>(Note)</i>	<i>(Note)</i>	<i>(Note)</i>	<i>(Note)</i>	

RESULTS

Turnover	242,549	199,159	276,976	221,570	218,895
Profit from operations	41,069	38,002	57,152	34,616	34,967
Finance costs	(83)	(1)	(4,003)	(7,594)	(7,594)
Profit before taxation	40,986	38,001	53,149	27,022	27,373
Taxation	(2,569)	(3,605)	(4,400)	(2,736)	(2,562)
Net profit for the year/period	38,417	34,396	48,749	24,286	24,811

Note: Prior period adjustments have been made to reflect the change in accounting policy as described in note 3 to the financial statements.