

# SUMMARY OF FINANCIAL INFORMATION

For the year ended 31st March, 2003 (Expressed in Hong Kong dollars)

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

	THE COMPANY			THE GROUP	
	25.3.1998 to 31.3.1999 '000	1.4.1999 to 31.3.2000 '000	1.4.2000 to 31.3.2001 '000	1.4.2001 to 31.3.2002 '000	1.4.2002 to 31.3.2003 '000
<b>RESULTS</b>					
Turnover	<u>76</u>	<u>924</u>	<u>813</u>	<u>770</u>	<u>689</u>
(Loss) profit before taxation	(152)	3,375	3,569	(9,792)	<b>(27,211)</b>
Taxation	<u>–</u>	<u>(400)</u>	<u>–</u>	<u>–</u>	<u>–</u>
Net (loss) profit	<u>(152)</u>	<u>2,975</u>	<u>3,569</u>	<u>(9,792)</u>	<u><b>(27,211)</b></u>
<b>ASSETS AND LIABILITIES</b>					
	1999 '000	2000 '000	2001 '000	2002 '000	2003 '000
Non-current assets	34,480	37,493	40,407	48,472	<b>22,067</b>
Current assets	14,123	21,953	16,638	10,854	<b>11,779</b>
Current liabilities	<u>(833)</u>	<u>(578)</u>	<u>(1,700)</u>	<u>(780)</u>	<u><b>(1,832)</b></u>
Shareholders' funds	<u>47,770</u>	<u>58,868</u>	<u>55,345</u>	<u>58,546</u>	<u><b>32,014</b></u>

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.