

# Financial summary

For the period ended 31 December 2003

The following is a summary of the consolidated results of the Group for the last five financial periods.

	For the year ended 31 March				For the period from 1 April 2003 to 31 December 2003
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	HK\$'000
<b>Results</b>					
Turnover	179,448	134,165	89,503	27,442	<b>7,274</b>
Profit before taxation	85,574	115,548	39,148	201,494	<b>7,470</b>
Taxation	(6,870)	(10,348)	(3,457)	(1,656)	<b>(386)</b>
Profit attributable to shareholders	78,704	105,200	35,691	199,838	<b>7,084</b>

The following is a summary of the total assets and liabilities of the Group as at the year end date for each of the four years ended 31 March 2000 to 2003 and as at 31 December 2003:

	(Restated) 2000 HK\$'000	As at 31 March			As at 31 December 2003
		(Restated) 2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	HK\$'000
<b>Assets and liabilities</b>					
Total assets	973,464	792,798	765,857	193,779	<b>196,916</b>
Total liabilities	(549,053)	(363,003)	(397,221)	(2,228)	<b>(1,542)</b>
Shareholders' funds	424,411	429,795	368,636	191,551	<b>195,374</b>