

## Financial Summary

	At 31 December,				2003
	1999	2000	2001	2002	2003
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>FINANCIAL POSITION</b>					
Non-current assets	95,067	99,561	165,260	155,615	<b>157,611</b>
Current assets	173,838	393,684	339,772	383,658	<b>405,568</b>
Current liabilities	38,226	40,016	36,204	184,327	<b>36,220</b>
Net current assets	135,612	353,668	303,568	199,331	<b>369,348</b>
Non-current liabilities	541	150,541	150,541	541	<b>783</b>
Net assets	230,138	302,688	318,287	354,405	<b>526,176</b>

	For the nine months ended		For the year ended		31.12.2003
	31.12.1999	31.12.2000	31.12.2001	31.12.2002	31.12.2003
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>RESULTS</b>					
Turnover	199,159	276,976	221,570	218,895	<b>191,898</b>
Profit from operations	38,002	57,152	34,616	34,967	<b>37,389</b>
Finance costs	(1)	(4,003)	(7,594)	(7,594)	<b>(3,517)</b>
Profit before taxation	38,001	53,149	27,022	27,373	<b>33,872</b>
Taxation	(3,605)	(4,400)	(2,736)	(2,562)	<b>(4,970)</b>
Net profit for the year/period	34,396	48,749	24,286	24,811	<b>28,902</b>