

## Five Year Financial Summary

The results and assets and liabilities of the Group for the last five financial years are as follows:

	Year ended 31 December				
	2003	2002	2001	2000	1999
	(As restated)	(As restated)	(As restated)		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>Results</b>					
Turnover	<b>322,651</b>	306,067	348,351	401,839	303,605
Profit before taxation	<b>13,221</b>	16,566	15,275	39,653	33,936
Taxation	<b>(1,822)</b>	(3,412)	(2,193)	(5,545)	(6,307)
Profit after taxation	<b>11,399</b>	13,154	(13,082)	34,108	27,629
Minority interests	–	–	–	(1,290)	(1,131)
Profit attributable to shareholders	<b>11,399</b>	13,154	13,082	32,818	26,498
<b>Assets and liabilities</b>					
	At 31 December				
	2003	2002	2001	2000	1999
	(As restated)	(As restated)	(As restated)		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Goodwill	<b>148</b>	222	296	–	–
Fixed assets	<b>37,132</b>	43,780	50,618	24,099	24,665
Interests in an associated company	<b>(333)</b>	77	–	–	–
Net current assets	<b>70,390</b>	34,575	14,749	1,768	15,335
Total assets less current liabilities	<b>107,337</b>	78,654	65,663	25,867	40,000
Long-term liabilities	<b>(17,718)</b>	(434)	(770)	(730)	(1,808)
Minority interests	–	–	–	–	(1,834)
Shareholders' funds	<b>89,619</b>	78,220	64,893	25,137	36,358

Pursuant to the group reorganisation in 2000, the financial statements have been reflected in the above five year financial summary by regarding the Company as having been the holding company of the Group from the earliest period presented.

The profit attributable to shareholders for the years ended 31 December 2002 and 2001 and long-term liabilities as at 31 December 2002 and 2001 have been restated as a result of the prior year adjustments in respect of provision for net deferred tax liabilities in accordance with Hong Kong Statement of Standard Accounting Practice No. 12 (revised) "Income Taxes", issued by the Hong Kong Society of Accountants. Comparative figures for the year ended 31 December 1999 have not been restated as the financial effect is not material.