

SUMMARY FINANCIAL INFORMATION

A summary of the published results and assets, liabilities and minority interests of the Group for the last five financial period/years, as extracted from the Group's audited financial statements, is set out below:

(A) RESULTS

	Period from 1 April 2003 to 31 December 2003		Year ended 31 March		
	2003	2003	2002	2001	2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	27,763	43,791	72,429	42,910	68,167
Profit/(loss) before tax	33,038	(7,608)	14,299	(5,796)	(68,783)
Tax	(8,611)	2,255	268	4,500	–
Profit/(loss) before minority interests	24,427	(5,353)	14,567	(1,296)	(68,783)
Minority interests	761	(83)	(163)	–	–
Net profit/(loss) from ordinary activities attributable to shareholders	25,188	(5,436)	14,404	(1,296)	(68,783)

SUMMARY FINANCIAL INFORMATION

(B) ASSETS, LIABILITIES AND MINORITY INTERESTS

	As at 31 December		As at 31 March		
	2003	2003	2002	2001	2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Non-current assets	244,538	231,574	174,538	100,183	20,922
Current assets	42,350	37,051	102,021	70,880	117,106
Total assets	286,888	268,625	276,559	171,063	138,028
Current liabilities	20,327	24,889	24,907	49,243	56,703
Non-current liabilities	8,697	10,199	10,853	10,999	66,203
Total liabilities	29,024	35,088	35,760	60,242	122,906
Minority interests	628	1,389	1,148	5	5
	257,236	232,148	239,651	110,816	15,117