



Financial Summary

RESULTS

	For the year ended March 31,				
	2004 HK\$'000	2003 HK\$'000 (restated)	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Turnover	382,123	323,082	282,715	311,108	279,280
Profit (loss) before taxation	40,982	27,768	20,353	(50,596)	36,389
Taxation	(3,802)	(3,527)	(349)	(535)	(3,883)
Profit (loss) before minority interests	37,180	24,241	20,004	(51,131)	32,506
Minority interests	–	323	383	1,305	616
Net profit (loss) for the year	37,180	24,564	20,387	(49,826)	33,122

ASSETS AND LIABILITIES

	At March 31,				
	2004 HK\$'000	2003 HK\$'000 (restated)	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Total assets	562,114	482,833	491,054	522,249	567,931
Total liabilities	(72,684)	(73,886)	(90,941)	(152,862)	(142,281)
Minority interests	–	–	(2,043)	(2,426)	(2,476)
Shareholders' funds	489,430	408,947	398,070	366,961	423,174

Note: The above figures prior to the year ended March 31, 2003 have not been adjusted to take into account the effect on the adoption of the Statement of Standard Accounting Practice 12 (Revised) "Income Taxes" issued by the Hong Kong Society of Accountants as the directors considered that such information is not available without incurring significant costs and effort.