

RESULTS

	Year ended 31st March				
	2000 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2004 <i>HK\$'000</i>
Turnover	<u>803,179</u>	<u>909,598</u>	<u>1,072,912</u>	<u>502,906</u>	<u>19,212</u>
Profit (loss) before taxation	158,334	161,889	148,030	263,185	(18,603)
Taxation	<u>5,826</u>	<u>5,794</u>	<u>6,772</u>	<u>7,152</u>	<u>1,120</u>
Profit (loss) before minority interests	152,508	156,095	141,258	256,033	(19,723)
Minority interests	<u>-</u>	<u>278</u>	<u>163</u>	<u>(36)</u>	<u>136</u>
Net profit (loss) for the year	<u>152,508</u>	<u>156,373</u>	<u>141,421</u>	<u>255,997</u>	<u>(19,587)</u>

ASSETS AND LIABILITIES

	At 31st March				
	2000 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2004 <i>HK\$'000</i>
Total assets	921,186	1,105,735	1,125,615	291,950	246,340
Total liabilities	(199,998)	(293,075)	(249,793)	(54,564)	(28,184)
Minority interests	<u>-</u>	<u>(1,904)</u>	<u>(748)</u>	<u>(279)</u>	<u>(143)</u>
Shareholders' funds	<u>721,188</u>	<u>810,756</u>	<u>875,074</u>	<u>237,107</u>	<u>218,013</u>