

Five Year Financial Summary

The following tables summarize certain consolidated financial information in respect of the Group's results, assets and liabilities for the last five financial years, as extracted from the audited financial statements.

CONSOLIDATED RESULTS

	Year ended 31st March,				
	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Turnover	3,370	3,316	2,258	6,656	500,947
Profit before taxation	1,820	2,488	506	9,142	1,389,895
Taxation	–	–	–	817	(3,288)
Profit after taxation	1,820	2,488	506	9,959	1,386,607
Minority interests	–	–	–	–	(62)
Profit attributable to shareholders	1,820	2,488	506	9,959	1,386,545

Five Year Financial Summary

CONSOLIDATED ASSETS AND LIABILITIES

	As at 31st March,				
	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Non-current assets					
Property, plant and equipment	87,255	89,098	91,072	94,497	46,897
Properties for development	20,578	20,578	20,578	24,227	24,227
Other non-current assets	2,806	4,792	6,435	3,186	7,065
Current assets	728,891	739,657	734,266	735,431	806,881
TOTAL ASSETS	839,530	854,125	852,351	857,341	885,070
Current liabilities	(18,989)	(35,506)	(36,213)	(43,241)	(81,214)
Minority interests	(416)	(416)	(416)	(416)	(416)
TOTAL LIABILITIES	(19,405)	(35,922)	(36,629)	(43,657)	(81,630)
NET ASSETS	820,125	818,203	815,722	813,684	803,440

PER SHARE DATA

	Year ended 31st March,				
	2004 <i>HK cents</i>	2003 <i>HK cents</i>	2002 <i>HK cents</i>	2001 <i>HK cents</i>	2000 <i>HK cents</i>
Basic earnings per share	0.11	0.15	0.03	0.60	86.58
Dividends per share	–	–	–	–	108.00
Net asset value per share	49.27	49.15	49.00	48.88	48.27