

FIVE YEAR FINANCIAL SUMMARY

	2004		Year ended 31 March				
	HK\$'000		2003	2002	2001	2000	2000
	Continuing operations	Discontinuing operations	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
			(As restated)				
			Continuing operations	Discontinuing operations			
TURNOVER	<u>77,061</u>	<u>46,461</u>	<u>-</u>	<u>43,104</u>	<u>69,306</u>	<u>137,350</u>	<u>185,103</u>
(LOSS)/PROFIT FROM OPERATIONS	<u>(18,557)</u>	<u>788</u>	<u>(28,773)</u>	<u>(3,186)</u>	<u>(55,221)</u>	<u>(60,461)</u>	<u>(67,198)</u>
FINANCE COSTS	<u>(4,876)</u>	<u>(2)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(331)</u>	<u>(2,446)</u>
SHARE OF RESULTS OF ASSOCIATES	<u>135</u>	<u>-</u>	<u>(2,999)</u>	<u>(10)</u>	<u>(5,144)</u>	<u>(1,106)</u>	<u>(135)</u>
LOSS ON DISPOSAL OF PARTIAL INTEREST IN A SUBSIDIARY	<u>-</u>	<u>-</u>	<u>-</u>	<u>(10,237)</u>	<u>-</u>	<u>-</u>	<u>-</u>
OTHER NON-OPERATING ITEMS	<u>18,189</u>	<u>(22)</u>	<u>(250,618)</u>	<u>-</u>	<u>12,908</u>	<u>(68,596)</u>	<u>104,569</u>
(LOSS)/PROFIT FROM ORDINARY ACTIVITIES BEFORE TAXATION	<u>(5,109)</u>	<u>764</u>	<u>(282,390)</u>	<u>(13,433)</u>	<u>(47,457)</u>	<u>(130,494)</u>	<u>34,790</u>
TAXATION	<u>(53)</u>	<u>(603)</u>	<u>-</u>	<u>610</u>	<u>93</u>	<u>-</u>	<u>171</u>
(LOSS)/PROFIT BEFORE MINORITY INTERESTS	<u>(5,162)</u>	<u>161</u>	<u>(282,390)</u>	<u>(12,823)</u>	<u>(47,364)</u>	<u>(130,494)</u>	<u>34,961</u>
MINORITY INTERESTS	<u>-</u>	<u>(42)</u>	<u>-</u>	<u>93</u>	<u>176</u>	<u>173</u>	<u>246</u>
NET (LOSS)/PROFIT FOR THE YEAR	<u>(5,162)</u>	<u>119</u>	<u>(282,390)</u>	<u>(12,730)</u>	<u>(47,188)</u>	<u>(130,321)</u>	<u>35,207</u>

	2004		As at 31 March				
	HK\$'000		2003	2002	2001	2000	2000
	Continuing operations	Discontinuing operations	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
			(As restated)				
			Continuing operations	Discontinuing operations			
TOTAL ASSETS	<u>101,130</u>	<u>76,244</u>	<u>2,560</u>	<u>85,899</u>	<u>371,684</u>	<u>243,443</u>	<u>345,654</u>
TOTAL LIABILITIES	<u>(77,046)</u>	<u>(46,540)</u>	<u>(2,172)</u>	<u>(47,946)</u>	<u>(18,432)</u>	<u>(21,986)</u>	<u>(53,595)</u>
MINORITY INTERESTS	<u>-</u>	<u>5,683</u>	<u>-</u>	<u>3,544</u>	<u>(7,392)</u>	<u>(7,439)</u>	<u>(7,779)</u>
SHAREHOLDERS' FUNDS	<u>24,084</u>	<u>35,387</u>	<u>388</u>	<u>41,497</u>	<u>345,860</u>	<u>214,018</u>	<u>284,280</u>

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Comparative figures for 2003 have been restated (a) to conform with the change of accounting policy in respect of the adoption of the SSAP 12 (Revised), details of which are disclosed in Note 2 to the financial statements; and (b) to segregate continuing and discontinuing operations, details of which are set out in Note 5 to the financial statements to conform with the current year's presentation. Comparative figures for 2002 and prior years have not been restated to reflect the change as the directors are of the opinion that the benefit derive from fully restating figures would not justify the cost of such restatement.