

RESULTS

	Year ended 31st March,				2004
	2000	2001	2002	2003	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
				(Restated)	
Turnover	321,226	272,401	267,055	273,181	308,187
Profit (loss) before income tax	4,635	5,812	6,489	(21,871)	54,957
Income tax expense	139	8	7	1,191	738
Profit (loss) for the year	4,496	5,804	6,482	(23,062)	54,219

ASSETS AND LIABILITIES

	At 31st March,				2004
	2000	2001	2002	2003	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
				(Restated)	
Property, plant and equipment	54,065	87,038	93,310	128,389	152,806
Investment properties	–	–	1,250	193,000	254,900
Deposits for acquisition of plant and equipment	–	–	–	3,328	8,886
Interests in associates	–	–	–	–	39,172
Club debentures	1,959	1,959	1,959	1,459	1,459
Net current assets	144,046	262,250	266,247	126,869	134,023
	200,070	351,247	362,766	453,045	591,246
Shareholders' funds	200,070	351,247	362,766	339,655	455,157
Non-current liabilities	–	–	–	113,390	136,089
	200,070	351,247	362,766	453,045	591,246

Note: Comparative figures for 2003 are restated to reflect the effect in respect of the adoption of SSAP 12 (Revised) as described in note 2 to the financial statements. Comparative figures for 2002 and prior years have not been restated to reflect the change in accounting policy and the presentation as the benefits which would be derived from fully restating figures would not justify the costs to such restatement.