

FINANCIAL SUMMARY

The following is a summary of the published consolidated/combined results and of the assets and liabilities of the Group, prepared on the basis set out in the note below:

RESULTS

	2004 HK\$'000	Year ended 31 March			
		2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
TURNOVER	217,072	204,075	212,999	215,107	207,205
PROFIT BEFORE TAX	14,317	25,625	30,060	23,994	14,828
Tax	(2,551)	(3,971)	(4,362)	(3,450)	(1,814)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11,766	21,654	25,698	20,544	13,014

ASSETS AND LIABILITIES

	2004 HK\$'000	31 March			
		2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS	8,583	7,771	3,723	4,256	5,126
CURRENT ASSETS	100,120	112,417	176,580	156,648	105,255
CURRENT LIABILITIES	(19,515)	(21,086)	(25,969)	(29,676)	(24,480)
NET CURRENT ASSETS	80,605	91,331	150,611	126,972	80,775
NON-CURRENT LIABILITIES	(2,273)	(4,783)	(6,451)	(9,043)	(9,569)
	86,915	94,319	147,883	122,185	76,332

Note: The summary of the published/combined results of the Group for the four years ended 31 March 2003 and the combined balance sheets of the Group as at 31 March 2000, 2001, 2002 and 2003 has been extracted from the Company's prospectus dated 15 July 2003. This summary includes the results of the companies now comprising the Group as if the current Group structure had been in existence throughout the financial years, or from the respective dates of incorporation of the companies where this is a shorter period, and is presented on the basis set out in note 4 to the financial statements. The consolidated results of the Group for the year ended 31 March 2004 and its assets and liabilities as at that date are also set out on pages 20 and 21 of the audited financial statements, respectively, and are presented on the basis as set out in note 4 to the financial statements.