

## Summary Financial Information

The summary of the combined published results of the Group for each of the three years ended 31 March 2002, 2001 and 2000, and of the assets and liabilities of the Group as at those dates has extracted from the Company's prospectus dated 12 July 2002. The results of the Group for each of the two years ended 31 March 2004 and 2003 and the assets and liabilities of the Group as at these dates are those set out on pages 16 and 17 of the financial statements, respectively. The summary of the consolidated/combined results, assets and liabilities of the Group includes the results, assets and liabilities of the Company and its subsidiaries as if the current structure of the Group had been in existence throughout the five years ended 31 March 2004.

	Year ended 31 March				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
<b>RESULTS</b>					
Turnover	<b>23,175</b>	55,630	108,899	135,091	85,134
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	<b>(13,942)</b>	(2,375)	26,875	28,974	24,422
Share of results of an associate	<b>311</b>	–	–	–	–
Amortisation of goodwill	<b>(610)</b>	–	–	–	–
	<b>(299)</b>	–	–	–	–
Finance costs	<b>(359)</b>	(113)	(8)	(9)	–
PROFIT/(LOSS) BEFORE TAX	<b>(14,600)</b>	(2,488)	26,867	28,965	24,422
Tax	<b>–</b>	(480)	(4,300)	(4,600)	(3,900)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	<b>(14,600)</b>	(2,968)	22,567	24,365	20,522
Dividends	<b>–</b>	13,440	20,000	–	–
<b>ASSETS AND LIABILITIES</b>					
TOTAL ASSETS	<b>91,414</b>	98,417	81,217	138,302	47,153
TOTAL LIABILITIES	<b>(19,390)</b>	(11,793)	(22,631)	(82,283)	(15,499)
	<b>72,024</b>	86,624	58,586	56,019	31,654