

## FINANCIAL SUMMARY

### RESULTS

	Year ended 31 March				2004 HK\$'000
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000 (Restated)	
Turnover	676,028	659,887	694,262	687,652	706,044
Profit (loss) before taxation	20,772	157,961	(5,318)	(7,094)	134,875
Taxation	(5,768)	(14,650)	(5,254)	(21,044)	(2,459)
Profit (loss) before minority interests	15,004	143,311	(10,572)	(28,138)	132,416
Minority interests	17,294	—	1,173	3,267	8,414
Net profit (loss) for the year	32,298	143,311	(9,399)	(24,871)	140,830

### ASSETS AND LIABILITIES

	At 31 March				2004 HK\$'000
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000 (Restated)	
Total assets	1,160,619	773,672	845,844	959,763	1,041,132
Total liabilities	(961,750)	(427,658)	(374,402)	(434,414)	(373,917)
Minority interests	(21,157)	—	705	1,036	—
Shareholders' funds	177,712	346,014	472,147	526,385	667,215

*Note:* As set out in note 2 to the financial statements, the Group adopted SSAP 12 (Revised) during the year ended 31 March 2004. Comparative amounts for year 2003 have been restated accordingly. Comparative amounts for other years are not restated.