

Five Year Financial Summary

A summary of the results and of the assets and liabilities of the Group for the last five financial years, as extracted from the published audited financial statements and reclassified as appropriate, is set out below.

RESULTS

	Year ended 31 March				
	2004	2003	2002	2001	2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(Restated)	(Restated)	(Restated)	(Restated)
TURNOVER	<u>81,001</u>	<u>106,657</u>	<u>75,343</u>	<u>39,877</u>	<u>40,195</u>
PROFIT/(LOSS) BEFORE TAX	<u>(14,792)</u>	<u>3,147</u>	<u>2,674</u>	<u>(25,059)</u>	<u>(21,918)</u>
Tax	<u>(733)</u>	<u>(423)</u>	<u>(1,085)</u>	<u>(746)</u>	<u>496</u>
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	<u>(15,525)</u>	<u>2,724</u>	<u>1,589</u>	<u>(25,805)</u>	<u>(21,422)</u>
Minority interests	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	<u>(15,525)</u>	<u>2,724</u>	<u>1,589</u>	<u>(25,805)</u>	<u>(21,422)</u>
ASSETS AND LIABILITIES					
TOTAL ASSETS	<u>135,051</u>	<u>133,296</u>	<u>134,320</u>	<u>124,781</u>	<u>118,029</u>
TOTAL LIABILITIES	<u>(75,260)</u>	<u>(61,270)</u>	<u>(63,311)</u>	<u>(64,909)</u>	<u>(48,426)</u>
	<u>59,791</u>	<u>72,026</u>	<u>71,009</u>	<u>59,872</u>	<u>69,603</u>