

## SUMMARY FINANCIAL INFORMATION

A summary of the published results and assets, liabilities and minority interests of the Group for the last five financial period/years, as extracted from the Group's audited financial statements, is set out below:

### (A) RESULTS

	Period from		Year ended 31 March		
	Year ended 31 December 2004	1 April 2003 to 31 December 2003	2003	2002	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	<b>120,011</b>	27,763	43,791	72,429	42,910
Profit/(loss) from ordinary activities before taxation	<b>20,865</b>	33,038	(7,608)	14,299	(5,796)
Taxation	<b>(447)</b>	(8,611)	2,255	268	4,500
Profit/(loss) from ordinary activities before minority interests	<b>20,418</b>	24,427	(5,353)	14,567	(1,296)
Minority interests	<b>(5,720)</b>	761	(83)	(163)	–
Profit/(loss) attributable to shareholders	<b>14,698</b>	25,188	(5,436)	14,404	(1,296)

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### (B) ASSETS, LIABILITIES AND MINORITY INTERESTS

	As at 31 December		As at 31 March		
	2004	2003	2003	2002	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Non-current assets	<b>450,062</b>	244,538	231,574	174,538	100,183
Current assets	<b>119,524</b>	42,350	37,051	102,021	70,880
<b>Total assets</b>	<b>569,586</b>	286,888	268,625	276,559	171,063
Current liabilities	<b>108,146</b>	20,327	24,889	24,907	49,243
Non-current liabilities	<b>96,067</b>	8,697	10,199	10,853	10,999
<b>Total liabilities</b>	<b>204,213</b>	29,024	35,088	35,760	60,242
Minority interests	<b>99,287</b>	628	1,389	1,148	5
	<b>266,086</b>	257,236	232,148	239,651	110,816