

Financial Summary

Results

	For the year ended March 31,				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000 (restated)	2002 HK\$'000	2001 HK\$'000
Turnover	412,262	382,123	323,082	282,715	311,108
Profit (loss) before taxation	77,658	40,982	27,768	20,353	(50,596)
Taxation	(6,145)	(3,802)	(3,527)	(349)	(535)
Profit (loss) before minority interests	71,513	37,180	24,241	20,004	(51,131)
Minority interests	–	–	323	383	1,305
Net profit (loss) for the year	71,513	37,180	24,564	20,387	(49,826)

Assets and Liabilities

	At March 31,				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000 (restated)	2002 HK\$'000	2001 HK\$'000
Total assets	599,829	562,114	482,833	491,054	522,249
Total liabilities	(50,844)	(72,684)	(73,886)	(90,941)	(152,862)
Minority interests	–	–	–	(2,043)	(2,426)
Shareholders' funds	548,985	489,430	408,947	398,070	366,961

Note: The above figures prior to the year ended March 31, 2003 have not been adjusted to take into account the effect on the adoption of the Statement of Standard Accounting Practice 12 (Revised) "Income Taxes" issued by the Hong Kong Institute of Certified Public Accountants (formerly the Hong Kong Society of Accountants) as the directors considered that such information is not available without incurring significant costs and effort.