

## Financial Summary

The following is a summary of the published consolidated/combined results and of the assets and liabilities of the Group, prepared on the basis set out in the note below:

### RESULTS

	Year ended 31 March				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
TURNOVER	<b>178,285</b>	217,072	204,075	212,999	215,107
PROFIT BEFORE TAX	<b>2,197</b>	14,317	25,625	30,060	23,994
Tax	<b>(280)</b>	(2,551)	(3,971)	(4,362)	(3,450)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	<b>1,917</b>	11,766	21,654	25,698	20,544

### ASSETS AND LIABILITIES

	31 March				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS	<b>4,228</b>	8,583	7,771	3,723	4,256
CURRENT ASSETS	<b>93,900</b>	100,120	112,417	176,580	156,648
CURRENT LIABILITIES	<b>(17,894)</b>	(19,515)	(21,086)	(25,969)	(29,676)
NET CURRENT ASSETS	<b>76,006</b>	80,605	91,331	150,611	126,972
NON-CURRENT LIABILITIES	<b>(1,902)</b>	(2,273)	(4,783)	(6,451)	(9,043)
	<b>78,332</b>	86,915	94,319	147,883	122,185

Note:

The summary of the published/combined results of the Group for the three years ended 31 March 2003 and the combined balance sheets of the Group as at 31 March 2001, 2002 and 2003 has been extracted from the Company's prospectus dated 15 July 2003. This summary includes the results of the companies now comprising the Group as if the current Group structure had been in existence throughout the financial years, or from the respective dates of incorporation of the companies where this is a shorter period, and is presented on the basis set out in note 4 to the financial statements. The consolidated results of the Group for the two years ended 31 March 2005 and its assets and liabilities as at 31 March 2004 and 2005 are also set out on pages 22 and 23 of the audited financial statements, respectively, and are presented on the basis as set out in note 4 to the financial statements.