

FINANCIAL SUMMARY

RESULTS

	Year ended 31st March,				2005 HK\$'000
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	
Turnover	272,401	267,055	273,181	308,187	387,293
Profit (loss) before income tax	5,812	6,489	(21,871)	54,957	193,424
Income tax expense	8	7	1,191	738	930
Profit (loss) for the year	5,804	6,482	(23,062)	54,219	192,494

ASSETS AND LIABILITIES

	At 31st March,				2005 HK\$'000
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	
Property, plant and equipment	87,038	93,310	128,389	152,806	184,570
Investment properties	–	1,250	193,000	254,900	1,200
Deposits for acquisition of plant and equipment	–	–	3,328	8,886	1,912
Interests in associates	–	–	–	39,172	34,033
Other securities	–	–	–	–	10,550
Club debentures	1,959	1,959	1,459	1,459	1,459
Net current assets	262,250	266,247	126,869	134,023	341,888
	351,247	362,766	453,045	591,246	575,612
Shareholders' funds	351,247	362,766	339,655	455,157	575,594
Non-current liabilities	–	–	113,390	136,089	18
	351,247	362,766	453,045	591,246	575,612