

# Summary Financial Information

31 March 2005

The summary of the combined published results of the Group for each of the two years ended 31 March 2002 and 2001, and of the assets and liabilities of the Group as at those dates has been extracted from the Company's prospectus dated 12 July 2002. The results of the Group for the year ended 31 March 2003 and the assets and liabilities of the Group as at that date have been extracted from the Company annual report dated 29 July 2003. The results of the Group for each of the two years ended 31 March 2005 and 2004 and the assets and liabilities of the Group as at these dates are those set out on pages 20 and 21 of the financial statements, respectively. The summary of the consolidated/combined results, assets and liabilities of the Group includes the results, assets and liabilities of the Company and its subsidiaries as if the current structure of the Group had been in existence throughout the five years ended 31 March 2005.

	Year ended 31 March				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
<b>RESULTS</b>					
Turnover	<b>67,090</b>	23,175	55,630	108,899	135,091
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	<b>(11,188)</b>	(13,942)	(2,375)	26,875	28,974
Share of results of an associate	-	311	-	-	-
Amortisation of goodwill	-	(610)	-	-	-
	-	(299)	-	-	-
Finance costs	<b>(235)</b>	(359)	(113)	(8)	(9)
PROFIT/(LOSS) BEFORE TAX	<b>(11,423)</b>	(14,600)	(2,488)	26,867	28,965
Tax	<b>(180)</b>	-	(480)	(4,300)	(4,600)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	<b>(11,603)</b>	(14,600)	(2,968)	22,567	24,365
Dividends	-	-	13,440	20,000	-
<b>ASSETS AND LIABILITIES</b>					
TOTAL ASSETS	<b>66,022</b>	91,414	98,417	81,217	138,302
TOTAL LIABILITIES	<b>(5,601)</b>	(19,390)	(11,793)	(22,631)	(82,283)
	<b>60,421</b>	72,024	86,624	58,586	56,019