

FINANCIAL SUMMARY

For the year ended 31st March, 2006

	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000 (restated)	2006 HK\$'000
RESULTS					
Turnover	<u>726,717</u>	<u>821,405</u>	<u>954,137</u>	<u>974,056</u>	<u>1,002,490</u>
Profit before taxation	26,050	13,482	1,561	18,157	78,075
Tax expense	<u>(3,668)</u>	<u>(2,708)</u>	<u>(1,340)</u>	<u>(7,003)</u>	<u>(5,775)</u>
Profit for the year	<u>22,382</u>	<u>10,774</u>	<u>221</u>	<u>11,154</u>	<u>72,300</u>
Attributable to equity holders of the company	20,912	10,867	523	11,304	72,174
Minority interests	<u>1,470</u>	<u>(93)</u>	<u>(302)</u>	<u>(150)</u>	<u>126</u>
	<u>22,382</u>	<u>10,774</u>	<u>221</u>	<u>11,154</u>	<u>72,300</u>
ASSETS AND MINORITY INTERESTS					
Total assets	232,722	276,980	276,492	290,874	326,864
Total liabilities	<u>(33,665)</u>	<u>(83,628)</u>	<u>(80,994)</u>	<u>(82,301)</u>	<u>(65,901)</u>
Minority interests	<u>–</u>	<u>(378)</u>	<u>(557)</u>	<u>(407)</u>	<u>(533)</u>
	<u>199,057</u>	<u>192,974</u>	<u>194,941</u>	<u>208,166</u>	<u>260,430</u>

Note:

Certain comparative figures for the year ended 31st March, 2005 have been restated to reflect the adoption of new/ revised Hong Kong Financial Reporting Standards. The comparative figures for the three years ended 31st March, 2002, 2003 and 2004 have not been restated as the directors consider that this would involve undue delay and expense.