

## FIVE YEAR FINANCIAL SUMMARY

### Proforma (Note (a))

	Year ended 30th June 1999 HK\$'000	Year ended 30th June 2000 HK\$'000	Year ended 30th June 2001 HK\$'000	Year ended 30th June 2002 HK\$'000	Year ended 30th June 2003 HK\$'000
<b>Results</b>					
Turnover	62,337	283,837	335,778	192,227	(120,076)
(Loss)/profit attributable to shareholders	33,391	173,808	201,087	76,789	(275,796)
Basic (loss)/earnings per share (Cents) (Note (b))	1.5	7.7	6.9	2.5	(8.8)
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000
<b>Assets and liabilities</b>					
Total assets	330,565	342,707	926,358	908,776	650,908
Total liabilities	(152,771)	(71,285)	(208,303)	(137,595)	(178,567)
Shareholders' funds	177,794	271,422	718,055	771,181	472,341

#### Notes:

- (a) The Company was incorporated in Bermuda on 17th May 2000 and became the holding company of the companies comprising the Group on 10th August 2000. The above financial summary of the results, assets and liabilities of the Group for each of the two years ended 30th June 2000 (the "Relevant Periods") is prepared based on the audited accounts of the companies comprising the Group and on the basis that the group structure as at 10th August 2000 had been in existence throughout the Relevant Periods presented.
- (b) The basic (loss)/earnings per share presented herein has been restated to adjust for the effect of bonus issue as detailed in Note 27(b) to the accounts.