

## Five-Year Financial Summary

	Year ended 30th September				
	2003 HK\$'000	As restated 2002 HK\$'000	As restated 2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
<b>RESULTS</b>					
Turnover	<u>310,236</u>	<u>308,449</u>	<u>285,998</u>	<u>237,611</u>	<u>131,711</u>
Operating (loss)/profit	(7,710)	10,992	59,995	71,395	63,782
Taxation	<u>(2,848)</u>	<u>(5,063)</u>	<u>(7,812)</u>	<u>(12,607)</u>	<u>(10,205)</u>
(Loss)/profit after taxation	(10,558)	5,929	52,183	58,788	53,577
Minority interests	<u>774</u>	<u>418</u>	<u>(683)</u>	<u>(724)</u>	<u>(536)</u>
(Loss)/profit attributable to shareholders	<u>(9,784)</u>	<u>6,347</u>	<u>51,500</u>	<u>58,064</u>	<u>53,041</u>
<b>BALANCE SHEETS</b>					
Total assets	196,248	217,072	148,327	140,398	66,075
Total liabilities	(55,671)	(56,819)	(40,570)	(51,639)	(17,774)
Minority interests	<u>(242)</u>	<u>(1,166)</u>	<u>(2,610)</u>	<u>(1,831)</u>	<u>(540)</u>
Net assets	<u>140,335</u>	<u>159,087</u>	<u>105,147</u>	<u>86,928</u>	<u>47,761</u>

*Note:* The figures for years 2001 and 2002 have been restated to reflect the adoption of the Statement of Standard Accounting Practice No. 34 "Employee Benefits" issued by the Hong Kong Society of Accountants. Figures for other years have not been restated as it would involve delay and expenses out of proportion to the benefit to shareholders.