

FINANCIAL SUMMARY

RESULTS

	Year ended 31st March,				2004 HK\$'000
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	
TURNOVER	210,455	168,866	166,339	186,707	159,832
PROFIT (LOSS) BEFORE TAXATION	12,877	(55,759)	14,968	21,495	20,372
INCOME TAXES	(467)	(184)	(339)	(10,511)	(1,121)
PROFIT (LOSS) BEFORE MINORITY INTERESTS	12,410	(55,943)	14,629	10,984	19,251
MINORITY INTERESTS	(1,814)	(1,174)	(1,185)	(119)	(347)
PROFIT (LOSS) FOR THE YEAR	10,596	(57,117)	13,444	10,865	18,904

ASSETS AND LIABILITIES

	At 31st March,				2004 HK\$'000
	(Restated) 2000 HK\$'000	(Restated) 2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	
TOTAL ASSETS	218,163	181,585	190,358	235,443	249,868
TOTAL LIABILITIES	(33,722)	(29,055)	(34,804)	(73,146)	(68,320)
MINORITY INTERESTS	(3,969)	(4,128)	(2,188)	(2,306)	(2,653)
SHAREHOLDERS' FUNDS	180,472	148,402	153,366	159,991	178,895

Note: The summary of assets and liabilities for the Group at 31st March, 2000 and 2001 has been extracted from the Company's annual report after restatement to reflect the effect of prior period adjustments on adoption of SSAP 9 (Revised) in respect of dividend proposed or declared after the balance sheet date.