

# FIVE YEARS' FINANCIAL SUMMARY

A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years, and restated as appropriate, is set out below:

## RESULTS

	Year ended 31 March				
	2004 HK\$'000	2003 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)	2000 HK\$'000 (Restated)
Turnover	<u>215,631</u>	<u>215,523</u>	<u>199,499</u>	<u>135,159</u>	<u>126,978</u>
Profit/(loss) before tax	<u>(35,835)</u>	53,643	49,062	25,442	16,113
Tax	<u>(1,103)</u>	<u>178</u>	<u>(4,261)</u>	<u>(2,863)</u>	<u>(1,840)</u>
Profit/(loss) before minority interests	<u>(36,938)</u>	53,821	44,801	22,579	14,273
Minority interests	<u>51,579</u>	<u>(6,393)</u>	<u>(3,185)</u>	<u>(1,679)</u>	<u>(112)</u>
Net profit from ordinary activities attributable to shareholders	<u>14,641</u>	<u>47,428</u>	<u>41,616</u>	<u>20,900</u>	<u>14,161</u>

## ASSETS, LIABILITIES AND MINORITY INTERESTS

	31 March				
	2004 HK\$'000	2003 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)	2000 HK\$'000 (Restated)
Total assets	<u>530,332</u>	601,136	381,334	204,626	176,740
Total liabilities	<u>(107,074)</u>	(133,887)	(129,784)	(70,485)	(63,674)
Minority interests	<u>(74,566)</u>	<u>(133,198)</u>	<u>(23,885)</u>	<u>(14,165)</u>	<u>(13,990)</u>
	<u>348,692</u>	<u>334,051</u>	<u>227,665</u>	<u>119,976</u>	<u>99,076</u>