

FIVE-YEAR FINANCIAL SUMMARY

		Year ended 30 th September			
	2004 HK\$'000	As restated 2003 HK\$'000	As restated 2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
RESULTS					
Turnover	357,553	310,236	308,449	285,998	237,611
Operating profit/(loss)	3,577	(7,710)	10,992	59,995	71,395
Taxation	(1,678)	(41)	(4,434)	(7,812)	(12,607)
Profit/(loss) after taxation	1,899	(7,751)	6,558	52,183	58,788
Minority interests	(205)	654	418	(683)	(724)
Profit/(loss) attributable to shareholders	1,694	(7,097)	6,976	51,500	58,064
BALANCE SHEETS					
Total assets	259,980	199,684	217,835	148,327	140,398
Total liabilities	(103,289)	(55,671)	(56,953)	(40,570)	(51,639)
Minority interests	193	(362)	(1,166)	(2,610)	(1,831)
Net assets	156,884	143,651	159,716	105,147	86,928

Note: The figures for years 2002 and 2003 have been restated to reflect the adoption of the Statements of Standard Accounting Practice No. 12 "Income Taxes" issued by the Hong Kong Institute of Certified Public Accountants. Figures for other years have not been restated as it would involve delay and expenses out of proportion to the benefit to shareholders.