

FINANCIAL SUMMARY

RESULTS

	Year ended 31st March,				2005 HK\$'000
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	
Turnover	<u>63,144</u>	<u>40,147</u>	<u>768,697</u>	<u>3,434,666</u>	<u>2,026,328</u>
(Loss) profit before taxation	(586,543)	(273,450)	(332,729)	183,946	272,800
Taxation	<u>(21,800)</u>	<u>(27,186)</u>	<u>(28,019)</u>	<u>(53,719)</u>	<u>(57,788)</u>
(Loss) profit after taxation	(608,343)	(300,636)	(360,748)	130,227	215,012
Minority interests	<u>-</u>	<u>-</u>	<u>2,224</u>	<u>(101,295)</u>	<u>(28,284)</u>
(Loss) profit for the year	<u>(608,343)</u>	<u>(300,636)</u>	<u>(358,524)</u>	<u>28,932</u>	<u>186,728</u>

ASSETS AND LIABILITIES

	As at 31st March,				2005 HK\$'000
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	
Total assets	2,406,969	2,097,437	4,851,204	4,982,513	1,930,208
Total liabilities	(802,902)	(626,194)	(2,782,569)	(2,433,966)	(285,869)
Minority interests	<u>-</u>	<u>-</u>	<u>(863,395)</u>	<u>(1,195,365)</u>	<u>(29,659)</u>
Shareholders' funds	<u>1,604,067</u>	<u>1,471,243</u>	<u>1,205,240</u>	<u>1,353,182</u>	<u>1,614,680</u>