

Five Year Financial Summary

RESULTS

Year ended 31 March

	2006 HK\$'000	2005 HK\$'000 (Restated)	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
TURNOVER					
Contract revenue	1,262,663	1,504,731	1,407,882	661,225	367,417
Property gross rental income	12,152	1,304	-	-	-
	1,274,815	1,506,035	1,407,882	661,225	367,417
Contract costs	(1,203,545)	(1,437,072)	(1,343,421)	(626,775)	(353,029)
Property expenses	(1,118)	(177)	-	-	-
	70,152	68,786	64,461	34,450	14,388
Gross profit	70,152	68,786	64,461	34,450	14,388
Other income and gains/(loss)	65,278	18,170	8,464	328	(564)
Administrative and other expenses	(55,669)	(35,948)	(24,942)	(20,928)	(21,960)
Finance costs	(20,903)	(980)	(1,872)	(1,688)	(426)
Share of profits and losses of jointly-controlled entities	-	(11)	258	7	(33)
Tax	(17,041)	(9,488)	(7,349)	(2,591)	586
Minority interests	-	-	-	-	(115)
NET PROFIT/(LOSS)	41,817	40,529	39,020	9,578	(8,124)

BALANCE SHEETS

31 March

	2006	2005	2004	2003	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(Restated)			
Investment properties	518,790	229,800	16,800	12,260	14,600
Property, plant and equipment	20,504	17,840	4,118	3,565	2,711
Properties held for development	115,500	–	–	–	–
Other non-current assets	670	48,564	14,739	15,343	17,512
Current assets	371,320	395,294	446,997	341,633	151,626
Current liabilities	(370,257)	(326,108)	(283,988)	(251,126)	(74,352)
Non-current liabilities	(385,275)	(135,955)	(352)	(120)	(120)
Net assets	271,252	229,435	198,314	121,555	111,977
Issued capital	23,519	23,519	23,519	21,120	21,120
Reserves	247,733	205,916	170,091	96,211	90,857
Proposed final dividends	–	–	4,704	4,224	–
Total equity	271,252	229,435	198,314	121,555	111,977