

Financial Summary |

RESULTS

	Year ended 31 March				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Revenue	<u>52,901</u>	<u>48,467</u>	<u>33,187</u>	<u>123,464</u>	<u>256,546</u>
Loss before taxation	<u>(20,253)</u>	<u>(29,802)</u>	<u>(99,338)</u>	<u>(268,317)</u>	<u>(65,359)</u>
Taxation	<u>(4,757)</u>	<u>(1,185)</u>	<u>–</u>	<u>2,520</u>	<u>934</u>
Loss for the year	<u>(25,010)</u>	<u>(30,987)</u>	<u>(99,338)</u>	<u>(265,797)</u>	<u>(64,425)</u>
Attributable to:					
Equity holders of the Company	<u>(38,590)</u>	<u>(29,269)</u>	<u>(97,618)</u>	<u>(263,410)</u>	<u>(63,395)</u>
Minority interests	<u>13,580</u>	<u>(1,718)</u>	<u>(1,720)</u>	<u>(2,387)</u>	<u>(1,030)</u>
	<u>(25,010)</u>	<u>(30,987)</u>	<u>(99,338)</u>	<u>(265,797)</u>	<u>(64,425)</u>

ASSETS AND LIABILITIES

	At 31 March				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Total assets	<u>530,464</u>	<u>111,645</u>	<u>98,223</u>	<u>146,174</u>	<u>360,338</u>
Total liabilities	<u>(191,275)</u>	<u>(69,119)</u>	<u>(68,148)</u>	<u>(91,796)</u>	<u>(80,848)</u>
Minority interests	<u>(97,859)</u>	<u>(7,476)</u>	<u>(9,791)</u>	<u>–</u>	<u>(2,387)</u>
Net assets	<u>241,330</u>	<u>35,050</u>	<u>20,284</u>	<u>54,378</u>	<u>277,103</u>

Note: Certain comparative figures have been restated due to the adoption of the new or revised standards and interpretations of Hong Kong Financial Reporting Standards effective from 1 April 2005.