

FINANCIAL SUMMARY

For the year ended 31st March, 2006

RESULTS

	Year ended 31st March,				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Revenue	<u>345,796</u>	<u>18,236</u>	<u>–</u>	<u>31,439</u>	<u>46,792</u>
Profit (loss) before taxation	<u>410,153</u>	<u>17,161</u>	<u>102,291</u>	<u>(585,288)</u>	<u>(33,346)</u>
Taxation	<u>(51,886)</u>	<u>–</u>	<u>(6,941)</u>	<u>(381)</u>	<u>(248)</u>
Profit (loss) for the year	<u>358,267</u>	<u>17,161</u>	<u>95,350</u>	<u>(585,669)</u>	<u>(33,594)</u>
Attributable to:					
Equity holders of the Company	<u>166,794</u>	<u>17,596</u>	<u>86,382</u>	<u>(598,266)</u>	<u>(32,954)</u>
Minority interests	<u>191,473</u>	<u>(435)</u>	<u>8,968</u>	<u>12,597</u>	<u>(640)</u>
	<u>358,267</u>	<u>17,161</u>	<u>95,350</u>	<u>(585,669)</u>	<u>(33,594)</u>

ASSETS AND LIABILITIES

	At 31st March,				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Total assets	<u>2,702,696</u>	<u>1,274,202</u>	<u>400,943</u>	<u>302,900</u>	<u>1,125,233</u>
Total liabilities	<u>(1,193,603)</u>	<u>(217,623)</u>	<u>(50,439)</u>	<u>(47,616)</u>	<u>(288,077)</u>
Net assets	<u>1,509,093</u>	<u>1,056,579</u>	<u>350,504</u>	<u>255,284</u>	<u>837,156</u>
Attributable to:					
Equity holders of the Company	<u>1,227,445</u>	<u>1,057,030</u>	<u>348,579</u>	<u>262,315</u>	<u>864,981</u>
Minority interests	<u>281,648</u>	<u>(451)</u>	<u>1,925</u>	<u>(7,031)</u>	<u>(27,825)</u>
	<u>1,509,093</u>	<u>1,056,579</u>	<u>350,504</u>	<u>255,284</u>	<u>837,156</u>