

## FINANCIAL SUMMARY

### RESULTS

	1.1.2002 to 31.12.2002 HK\$'000	1.1.2003 to 31.3.2004 HK\$'000	1.4.2004 to 31.3.2005 HK\$'000	1.4.2005 to 31.3.2006 HK\$'000	1.4.2006 to 31.3.2007 HK\$'000
Turnover	<u>70,354</u>	<u>5,083</u>	<u>53,662</u>	<u>58,039</u>	<u>75,964</u>
(Loss) profit before taxation	(191,293)	(57,737)	6,104	(32,857)	(9,909)
Taxation (charge) credit	<u>309</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>(1,572)</u>
(Loss) profit for the year/period	<u>(190,984)</u>	<u>(57,737)</u>	<u>6,104</u>	<u>(32,857)</u>	<u>(11,481)</u>
Attributable to:					
Equity holders of the Company	(191,424)	(57,737)	6,104	(32,857)	(11,481)
Minority interests	<u>440</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
	<u>(190,984)</u>	<u>(57,737)</u>	<u>6,104</u>	<u>(32,857)</u>	<u>(11,481)</u>

### ASSETS, LIABILITIES AND MINORITY INTERESTS

	At 31 December 2002 HK\$'000	2004 HK\$'000	At 31 March 2005 HK\$'000	2006 HK\$'000	2007 HK\$'000
Total assets	19,868	69,134	119,667	185,541	204,879
Total liabilities	<u>(8,149)</u>	<u>(11,069)</u>	<u>(55,646)</u>	<u>(10,513)</u>	<u>(36,245)</u>
	<u>11,719</u>	<u>58,065</u>	<u>64,021</u>	<u>175,028</u>	<u>168,634</u>
Equity attributable to equity holders of the Company	11,719	57,856	64,021	175,028	168,634
Minority interests	<u>—</u>	<u>209</u>	<u>—</u>	<u>—</u>	<u>—</u>
	<u>11,719</u>	<u>58,065</u>	<u>64,021</u>	<u>175,028</u>	<u>168,634</u>

The adoptions of HKFRS 3 “Business combinations”, HKFRS 2 “Share-based payment” and HKAS 17 “Leases” resulted in changes to the Group’s accounting policies during the year ended 31 March 2006. Comparative amounts for the year 2005 have been restated. Comparative amounts for other years were not restated.