

Financial Summary

	For the year ended 30 April				
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2004 HK\$'000
Turnover	54,002	5,186	2,378	522	654
Loss before taxation	(59,822)	(16,351)	(344,719)	(24,020)	(14,665)
Taxation	–	–	–	1,354	15,288
(Loss) profit before minority interests	(59,822)	(16,351)	(344,719)	(22,666)	623
Minority interests	–	98	17	2,355	9,125
(Loss) profit attributable to shareholders	(59,822)	(16,253)	(344,702)	(20,311)	9,748
	As at 30 April				
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2004 HK\$'000
Assets and liabilities					
Total assets	51,322	554,687	353,979	308,112	498,515
Total liabilities	(29,567)	(20,452)	(44,957)	(32,922)	(193,334)
Minority interests	–	(17)	(40,586)	(27,062)	(17,976)
Shareholder's funds	21,755	534,218	268,436	248,128	287,205

Note: Figures for years ended 30 April 2002 and 2003 have been adjusted to reflect the changes in accounting policies as described in note 2 to the financial statements.