

FINANCIAL SUMMARY

For the year ended 31 March 2005

	Year/period ended 31 March		
	2005	2004	2003
	HK\$	HK\$	HK\$
RESULTS			
Turnover	2,490,391	1,777,062	2,288,600
(Loss)/profit before taxation	(21,126,160)	(738,606)	2,107,288
Taxation	—	—	(200,000)
(Loss)/profit attributable to shareholders	<u>(21,126,160)</u>	<u>(738,606)</u>	<u>1,907,288</u>
(Loss)/profit per share - Basic	<u>(0.26)</u>	<u>(0.01)</u>	<u>0.04</u>
	At 31 March		
	2005	2004	2003
	HK\$	HK\$	HK\$
ASSETS AND LIABILITIES			
Non-current assets	—	1,587,640	3,300,000
Current assets	13,059,008	33,631,430	29,782,125
Current liabilities	(465,572)	(1,118,286)	(657,413)
Non-current liabilities	<u>(200,000)</u>	<u>(200,000)</u>	<u>(200,000)</u>
Shareholders' funds	<u>12,393,436</u>	<u>33,900,784</u>	<u>32,224,712</u>