

## FINANCIAL SUMMARY

### RESULTS

	Year ended 31st March,				
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000
Turnover	40,039	10,080	11,315	26,723	<b>24,703</b>
Loss before taxation	(246,761)	(55,914)	(5,957)	(7,502)	<b>(416)</b>
Taxation	–	–	–	–	<b>(58)</b>
Loss before minority interests	(246,761)	(55,914)	(5,957)	(7,502)	<b>(474)</b>
Minority interests	3,580	–	–	–	–
Loss for the year	(243,181)	(55,914)	(5,957)	(7,502)	<b>(474)</b>

### ASSETS AND LIABILITIES

	At 31st March,				
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000
Total assets	62,852	40,130	2,010	16,531	<b>10,203</b>
Total liabilities	(1,661)	(36,942)	(4,779)	(12,625)	<b>(6,771)</b>
Minority interests	(2,089)	–	–	–	–
Shareholders' funds (deficit)	59,102	3,188	(2,769)	3,906	<b>3,432</b>