

Summary of financial information

The following is a summary of the combined/consolidated results and assets and liabilities of the Group for the five financial years ended March 31, 2005 prepared on the bases set out in note 1 below.

Result	Year ended March 31				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Turnover					
Gay Giano	34,333	32,317	44,802	67,432	66,119
Cour Carré	87,252	77,846	83,139	142,898	146,533
Due G	4,819	12,094	23,040	34,588	26,530
	126,404	122,257	150,981	244,918	239,182
Profit/(loss) before taxation	14,182	(8,422)	(29,232)	(440)	9,117
Taxation	(235)	(70)	293	(449)	(758)
Net profit/(loss) for the year	13,947	(8,492)	(28,939)	(889)	8,359
Assets and Liabilities					
	At March 31				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Property, plant and equipment	14,662	21,295	36,885	49,164	50,833
Rental deposits	5,853	3,855	7,652	8,294	9,117
Current assets	42,831	29,408	36,836	66,030	89,406
Total assets	63,346	54,558	81,373	123,488	149,356
Current liabilities	13,291	13,161	22,558	43,433	65,101
Non-current liabilities	275	5,572	14,498	6,767	8,615
Total liabilities	13,566	18,733	37,056	50,200	73,716
Net assets	49,780	35,825	44,317	73,288	75,640

Note:

1. The consolidated/combined balance sheet as at March 31, 2001 has been extracted from the published financial statements to the year ended March 31, 2001.