

## FINANCIAL SUMMARY

For the year ended 31st March, 2005

### RESULTS

	Year ended 31st March,				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
TURNOVER	<u>18,236</u>	<u>–</u>	<u>31,439</u>	<u>46,792</u>	<u>38,728</u>
PROFIT (LOSS) BEFORE TAXATION	<u>17,161</u>	102,291	(585,288)	(33,346)	33,316
TAXATION	<u>–</u>	<u>(6,941)</u>	<u>(381)</u>	<u>(248)</u>	<u>–</u>
PROFIT (LOSS) BEFORE MINORITY INTERESTS	<u>17,161</u>	95,350	(585,669)	(33,594)	33,316
MINORITY INTERESTS	<u>435</u>	<u>(8,968)</u>	<u>(12,597)</u>	<u>640</u>	<u>(695)</u>
PROFIT (LOSS) ATTRIBUTABLE TO SHAREHOLDERS	<u>17,596</u>	<u>86,382</u>	<u>(598,266)</u>	<u>(32,954)</u>	<u>32,621</u>

### ASSETS AND LIABILITIES

	At 31st March,				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
TOTAL ASSETS	<u>1,274,202</u>	400,943	302,900	1,125,233	1,260,973
TOTAL LIABILITIES	<u>(217,623)</u>	<u>(50,439)</u>	<u>(47,616)</u>	<u>(288,077)</u>	<u>(390,035)</u>
	<u>1,056,579</u>	350,504	255,284	837,156	870,938
MINORITY INTERESTS	<u>451</u>	<u>(1,925)</u>	<u>7,031</u>	<u>27,825</u>	<u>27,762</u>
SHAREHOLDERS' FUNDS	<u>1,057,030</u>	<u>348,579</u>	<u>262,315</u>	<u>864,981</u>	<u>898,700</u>