

# > FIVE YEAR FINANCIAL SUMMARY

## CONSOLIDATED INCOME STATEMENT

For the year ended 31 March

	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000 (restated)	2002 HK\$'000 (restated)	2001 HK\$'000 (restated)
Turnover	<u>16,542</u>	<u>16,157</u>	<u>19,158</u>	<u>27,442</u>	<u>60,346</u>
Profit/(loss) from operations	5,917	(37,678)	(18,327)	(100,343)	26,043
Finance costs	(3,034)	(36,033)	(55,294)	(67,552)	(81,813)
Net gain/ (loss) on financial restructuring	-	518,673	(1,818)	-	-
Share of results of					
Jointly controlled entities	-	-	-	(6,715)	(52,512)
Associates	533	(415)	260	242	199
Profit/ (loss) before taxation	<u>3,416</u>	<u>444,547</u>	<u>(75,179)</u>	<u>(174,368)</u>	<u>(108,083)</u>
Taxation	816	4,361	2,905	(1,330)	(44)
Net profit/ (loss) attributable to the shareholders	<u>4,232</u>	<u>448,908</u>	<u>(72,274)</u>	<u>(175,698)</u>	<u>(108,127)</u>
Net profit/ (loss) attributable to the shareholders excluding non-recurring items	<u>4,232</u>	<u>(69,765)</u>	<u>(70,456)</u>	<u>(175,698)</u>	<u>(108,127)</u>

## CONSOLIDATED BALANCE SHEET

As at 31 March

	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000 (restated)	2002 HK\$'000 (restated)	2001 HK\$'000 (restated)
Total assets	<u>134,924</u>	<u>131,604</u>	<u>138,768</u>	<u>316,057</u>	<u>525,354</u>
Total liabilities	<u>(58,344)</u>	<u>(61,420)</u>	<u>(643,814)</u>	<u>(733,920)</u>	<u>(747,049)</u>
Net assets/ (liabilities)	<u>76,580</u>	<u>70,184</u>	<u>(505,046)</u>	<u>(417,863)</u>	<u>(221,695)</u>

## PER SHARE DATA

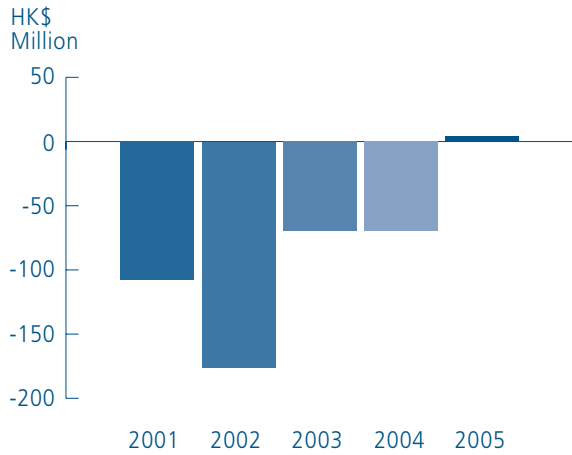
	2005 cents	2004 cents (restated)	2003 cents (restated)	2002 cents (restated)	2001 cents (restated)
Earnings per share excluding non-recurring items	0.81	(30)	(66)	(164)	(101)
Net book value per share	14.73	13.50	(470.10)	(388.95)	(206.36)



FIVE YEAR FINANCIAL SUMMARY - (Con't)

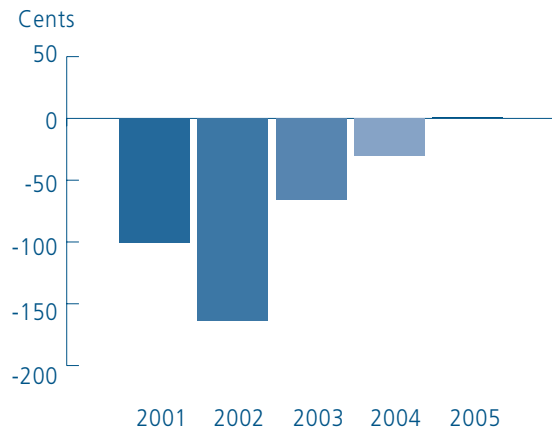
**NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS**

(excluding non-recurring items)



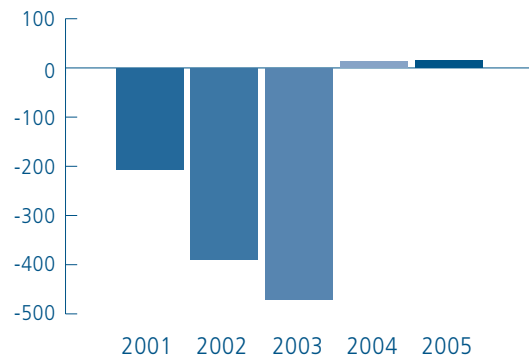
**EARNINGS PER SHARE**

(excluding non-recurring items)



**NET BOOK VALUE PER SHARE**

Cents



*Note:*

Pursuant to the ordinary resolution passed on 10 May 2004, every 10 shares of the Company of HK\$0.0125 each was consolidated into one consolidated share of HK\$0.125 each.