

## FIVE YEAR FINANCIAL SUMMARY

	Year ended 31 March							
	2005 HK\$'000		2004 HK\$'000		2003 HK\$'000 (As restated)		2002 HK\$'000	2001 HK\$'000
	Continuing operations	Discontinued operations	Continuing operations	Discontinued operations	Continuing operations	Discontinued operations		
TURNOVER	<u>151,939</u>	<u>2,013</u>	<u>77,061</u>	<u>46,461</u>	<u>-</u>	<u>43,104</u>	<u>69,306</u>	<u>137,350</u>
(LOSS)/PROFIT FROM OPERATIONS	(12,286)	(140)	(18,557)	788	(28,773)	(3,186)	(55,221)	(60,461)
FINANCE COSTS	(1,242)	-	(4,876)	(2)	-	-	-	(331)
GAIN ON DISPOSAL OF SUBSIDIARIES ATTRIBUTABLE TO DISCONTINUED OPERATIONS	-	21,574	-	-	-	-	-	-
LOSS ON DISPOSAL OF PARTIAL INTEREST IN A SUBSIDIARY	-	-	-	-	-	(10,237)	-	-
SHARE OF RESULTS OF ASSOCIATES	14	-	135	-	(2,999)	(10)	(5,144)	(1,106)
OTHER NON-OPERATING ITEMS	<u>(3,287)</u>	<u>-</u>	<u>18,189</u>	<u>(22)</u>	<u>(250,618)</u>	<u>-</u>	<u>12,908</u>	<u>(68,596)</u>
(LOSS)/PROFIT FROM ORDINARY ACTIVITIES BEFORE TAXATION	<u>(16,801)</u>	<u>21,434</u>	<u>(5,109)</u>	<u>764</u>	<u>(282,390)</u>	<u>(13,433)</u>	<u>(47,457)</u>	<u>(130,494)</u>
TAXATION	-	-	(53)	(603)	-	610	93	-
(LOSS)/PROFIT BEFORE MINORITY INTERESTS	<u>(16,801)</u>	<u>21,434</u>	<u>(5,162)</u>	<u>161</u>	<u>(282,390)</u>	<u>(12,823)</u>	<u>(47,364)</u>	<u>(130,494)</u>
MINORITY INTERESTS	-	(35)	-	(42)	-	93	176	173
NET (LOSS)/PROFIT FOR THE YEAR	<u>(16,801)</u>	<u>21,399</u>	<u>(5,162)</u>	<u>119</u>	<u>(282,390)</u>	<u>(12,730)</u>	<u>(47,188)</u>	<u>(130,321)</u>

## FIVE YEAR FINANCIAL SUMMARY

	2005		As at 31 March				2002	2001
	HK\$'000		2004		2003		2002	2001
	Continuing operations	Discontinued operations	HK\$'000		HK\$'000 (As restated)		HK\$'000	HK\$'000
			Continuing operations	Discontinued operations	Continuing operations	Discontinued operations		
TOTAL ASSETS	86,070	-	101,130	76,244	2,560	85,899	371,684	243,443
TOTAL LIABILITIES	(35,865)	-	(77,046)	(46,540)	(2,172)	(47,946)	(18,432)	(21,986)
MINORITY INTERESTS	-	-	-	5,683	-	3,544	(7,392)	(7,439)
SHAREHOLDERS' FUNDS	50,205	-	24,084	35,387	388	41,497	345,860	214,018

Comparative figures for 2003 have been restated (a) to conform with the change of accounting policy in respect of the adoption of the revised Statement of Standard Accounting Practice 12 "Income Taxes" and (b) to segregate continuing and discontinued operations. Comparative figures for 2002 and 2001 have not been restated to reflect the change as the directors are of the opinion that the benefit derive from fully restating figures would not justify the cost of such restatement.