

SUMMARY OF FINANCIAL INFORMATION

A summary of the results, assets and liabilities of the Group for the last five financial years is as follows:

	For the year ended 31 March				
	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2004 <i>HK\$'000</i> (Restated)	2005 <i>HK\$'000</i>
RESULTS					
Turnover	<u>643,199</u>	<u>409,088</u>	<u>529,273</u>	<u>538,118</u>	<u>647,878</u>
(Loss) profit before taxation	(59,959)	3,851	10,239	37,751	67,719
Income tax expenses	<u>5,532</u>	<u>(1,458)</u>	<u>(4,986)</u>	<u>(17,697)</u>	<u>(14,680)</u>
(Loss) profit before minority interests	(54,427)	2,393	5,253	20,054	53,039
Minority interests	<u>719</u>	<u>4,770</u>	<u>3,307</u>	<u>3,340</u>	<u>(12,805)</u>
Net (loss) profit for the year	<u>(53,708)</u>	<u>7,163</u>	<u>8,560</u>	<u>23,394</u>	<u>40,234</u>
	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2004 <i>HK\$'000</i>	2005 <i>HK\$'000</i>
ASSETS AND LIABILITIES					
Total assets	487,575	553,544	637,737	569,115	643,997
Total liabilities	(212,098)	(269,107)	(362,048)	(279,168)	(307,928)
Minority interests	<u>(15,063)</u>	<u>(15,227)</u>	<u>(10,889)</u>	<u>(11,182)</u>	<u>(2,006)</u>
Shareholders' funds	<u>260,414</u>	<u>269,210</u>	<u>264,800</u>	<u>278,765</u>	<u>334,063</u>