

SUMMARY OF RESULTS, ASSETS AND LIABILITIES

Results of the Group for the year ended 31 March

	2001	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	<i>(Restated)</i>				
Turnover	84,402	66,677	36,183	29,650	38,070
Profit/(loss) attributable to Shareholders <i>(Note 1)</i>	(1,423,932)	(189,203)	(44,666)	(26,207)	15,156
Earnings/(loss) per share (HK\$)					
– Basic <i>(Note 2)</i>	(7.13)	(0.87)	(0.13)	(0.08)	0.04
– Diluted	N/A	N/A	N/A	N/A	0.04

Assets and liabilities of the Group as at 31 March

	2001	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	<i>(Restated)</i>				
Total assets	992,577	462,154	423,623	416,628	477,793
Less: Total liabilities	(606,701)	(257,949)	(169,528)	(188,740)	(208,678)
Total net assets	385,876	204,205	254,095	227,888	269,115

Notes:

- Loss attributable to shareholders for the year ended 31 March 2001 was restated to reflect the effect of adoption of SSAP 31 "Impairment of assets".
- As a result of the Share Consolidation and rights issue in the year 2005, figures for the years from 2001 to 2004 have been adjusted for comparison purpose.