

FINANCIAL SUMMARY

	Year ended 31st March,				2005 <i>HK\$'000</i>
	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2004 <i>HK\$'000</i>	
RESULTS					
Turnover	322,476	240,683	51,493	23,305	72,238
(Loss) profit before taxation	(98,256)	(54,494)	(43,684)	(17,054)	18,823
Taxation	(47)	(190)	–	–	(2,504)
(Loss) profit before minority interests	(98,303)	(54,684)	(43,684)	(17,054)	16,319
Minority interests	14,156	7,009	–	4,316	–
Net (loss) profit for the year	(84,147)	(47,675)	(43,684)	(12,738)	16,319

	At 31st March,				2005 <i>HK\$'000</i>
	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2004 <i>HK\$'000</i>	
ASSETS AND LIABILITIES					
Total assets	445,889	506,441	503,438	469,230	509,986
Total liabilities	(80,624)	(2,325)	(5,270)	(2,547)	(3,266)
Minority interests	(31,465)	–	(37,736)	–	–
Shareholders' funds	333,800	504,116	460,432	466,683	506,720