

70 Summary financial information

30 April 2005



A summary of the published consolidated/combined results and assets and liabilities of the Group for the last five financial years prepared on the basis as hereunder stated is as set out below:

CONSOLIDATED/COMBINED RESULTS

	Consolidated			Combined	
	for the year ended 30 April			for the year	
	2005	2004	2003	2002	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	249,198	318,113	324,906	332,965	308,929
Profit/(loss) before tax	(21,696)	(23,056)	(5,909)	7,105	38,544
Tax	(3,218)	(3,785)	(2,050)	(376)	(6,119)
Net profit/(loss) from ordinary activities attributable to shareholders	(24,914)	(26,841)	(7,959)	6,729	32,425

CONSOLIDATED/COMBINED ASSETS AND LIABILITIES

	Consolidated as at 30 April			Combined	
	as at 30 April			as at 30 April	
	2005	2004	2003	2002	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
TOTAL ASSETS	92,885	126,047	149,680	154,506	128,661
TOTAL LIABILITIES	(43,296)	(55,279)	(49,668)	(41,299)	(54,037)
	49,589	70,768	100,012	113,207	74,624

Notes:

1. A summary of the published combined results of the Group for the year ended 30 April 2001 was extracted from the Company's prospectus (the "Prospectus") dated 25 September 2001. The combined results of the Group for the year ended 30 April 2002 were extracted from note 1 to the financial statements of the Company's annual report dated 28 August 2002. A summary of the published combined results of the Group for the years ended 30 April 2002 and 2001 was prepared as if the current structure of the Group had been in existence throughout these financial years. The consolidated results of the Group for the three years ended 30 April 2005, 2004 and 2003 were extracted from the respective annual report.
2. A summary of the combined assets and liabilities as at 30 April 2001 was extracted from the Prospectus. Such summary was prepared on the same basis as detailed in note 1 above. The consolidated assets and liabilities as at 30 April 2002 were extracted from pages 28 and 29 of the Company's annual report dated 28 August 2002. The consolidated assets and liabilities as at 30 April 2004 and 2005 were extracted from pages 20 and 21 of this annual report.