

# FINANCIAL SUMMARY

## RESULTS

	Year ended 30th June,				2005 HK\$'000
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	
Turnover	38,022	57,181	76,480	69,202	<b>66,036</b>
Loss from operations	(9,154)	(9,180)	(4,388)	(11,144)	<b>(15,915)</b>
Finance costs	(40)	(7)	–	–	<b>–</b>
Loss before taxation	(9,194)	(9,187)	(4,388)	(11,144)	<b>(15,915)</b>
Taxation	–	(28)	(33)	–	<b>(48)</b>
Net loss for the year	(9,194)	(9,215)	(4,421)	(11,144)	<b>(15,963)</b>

## ASSETS AND LIABILITIES

	At 30th June,				2005 HK\$'000
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	
Total assets	23,296	35,443	50,487	53,147	<b>36,750</b>
Total liabilities	1,950	3,904	8,421	3,743	<b>3,309</b>
Shareholders' funds	21,346	31,539	42,066	49,404	<b>33,441</b>