

Five-year Financial Summary

Credit Card DNA Security System (Holdings) Ltd. • Annual Report 2005

RESULTS

	For the year ended 30th June				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Turnover	3,332	3,270	11,176	28,221	30,071
Loss before taxation	(71,410)	(35,787)	(60,957)	(33,270)	(92,704)
Tax credit/(charge)	-	74	-	117	(251)
Loss before minority interests	(71,410)	(35,713)	(60,957)	(33,153)	(92,955)
Loss attributable to minority interests	-	-	1,380	2,147	472
Loss attributable to equity holders	(71,410)	(35,713)	(59,577)	(31,006)	(92,483)

ASSETS AND LIABILITIES

	As at 30th June				
	2005 HK\$'000	2004 HK\$'000 (Restated)	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Total assets	64,870	106,538	47,291	60,177	84,898
Total liabilities	(22,804)	(23,173)	(57,132)	(34,337)	(71,313)
Total equity	42,066	83,365	(9,841)	25,840	13,585
Minority interests	-	-	-	(1,592)	(5,879)
Equity/(capital deficiency) attributable to equity holders	42,066	83,365	(9,841)	24,248	7,706