

FINANCIAL SUMMARY

	Year ended 30 September				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Revenue	42,809	136,989	297,336	433,536	310,362
(Loss)/Profit from operation	(59,724)	(41,798)	(3,436)	40,959	31,963
Gain on disposal of subsidiaries	1,523	20,534	—	—	—
Other financial income	146	211	321	136	91
Finance cost	(150)	(235)	(185)	(241)	(243)
(Loss)/Profit before taxation	(58,205)	(21,468)	(3,300)	40,854	31,811
Taxation	—	—	(903)	(6,477)	(4,876)
(Loss)/Profit before minority interests	(57,890)	(21,468)	(4,203)	34,377	26,935
Minority interests	(315)	—	—	(43)	(44)
(Loss)/Profit attributable to shareholders	(58,205)	(21,468)	(4,203)	34,334	26,891
	As at 30 September				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Total assets	80,368	144,303	157,211	133,422	77,897
Total liabilities	(7,844)	(31,884)	(85,266)	(57,944)	(50,190)
Minority interests	622	—	—	—	(522)
Shareholders' funds	73,146	112,419	71,945	75,478	27,185