

## Summary Financial Information

A summary of the published results and assets, liabilities and minority interests of the Group for the last five financial period/years, as extracted from the Group's audited financial statements, is set out below:

### (A) RESULTS

|  | <b>Year ended<br/>31 December<br/>2005<br/>HK\$'000</b> | Year ended<br>31 December<br>2004<br>HK\$'000<br>(Restated) | Period from<br>1 April<br>2003 to<br>31 December<br>2003<br>HK\$'000<br>(Restated) | Year ended 31 March<br>2003<br>HK\$'000<br>(Restated) | Year ended 31 March<br>2002<br>HK\$'000<br>(Restated) |
|--|---|---|--|---|---|
| Revenue  | <b>186,535</b>  | 118,711   | 27,763   | 43,791  | 72,429  |
| Profit/(loss) from ordinary activities before taxation           | <b>(58,788)</b>   | 17,354  | 24,427   | (8,917)   | 12,707  |
| Income tax   | <b>(439)</b>  | 3,064   | –  | 3,564   | 1,860   |
| Profit/(loss) from ordinary activities before minority interests | <b>(59,227)</b>   | 20,418  | 24,427   | (5,353)   | 14,567  |
| Minority interests   | <b>(3,769)</b>  | (5,720)   | 761  | (83)  | (163)   |
| Profit/(loss) attributable to shareholders                       | <b>(62,996)</b>   | 14,698  | 25,188   | (5,436)   | 14,404  |

## Summary Financial Information

### (B) ASSETS, LIABILITIES AND MINORITY INTERESTS

|                         | As at 31 December |                  |                  | As at 31 March   |                  |
|-------------------------|-------------------|------------------|------------------|------------------|------------------|
|                         | 2005<br>HK\$'000  | 2004<br>HK\$'000 | 2003<br>HK\$'000 | 2003<br>HK\$'000 | 2002<br>HK\$'000 |
| Non-current assets      | <b>386,459</b>    | 450,062          | 244,538          | 231,574          | 174,538          |
| Current assets          | <b>91,309</b>     | 119,524          | 42,350           | 37,051           | 102,021          |
| Total assets            | <b>477,768</b>    | 569,586          | 286,888          | 268,625          | 276,559          |
| Current liabilities     | <b>80,799</b>     | 108,146          | 20,327           | 24,889           | 24,907           |
| Non-current liabilities | <b>86,344</b>     | 96,067           | 8,697            | 10,199           | 10,853           |
| Total liabilities       | <b>167,143</b>    | 204,213          | 29,024           | 35,088           | 35,760           |
| Minority interests      | <b>105,134</b>    | 99,287           | 628              | 1,389            | 1,148            |
|                         | <b>205,491</b>    | 266,086          | 257,236          | 232,148          | 239,651          |