

## FINANCIAL SUMMARY

### RESULTS

	1.1.2001 to 31.12.2001 HK\$'000	1.1.2002 to 31.12.2002 HK\$'000	1.1.2003 to 31.3.2004 HK\$'000	1.4.2005 to 31.3.2005 HK\$'000	1.4.2005 to 31.3.2006 HK\$'000
Turnover	<u>198,134</u>	<u>70,354</u>	<u>5,083</u>	<u>53,662</u>	<u>58,039</u>
(Loss) profit before taxation	(119,299)	(191,293)	(57,737)	6,104	(32,857)
Taxation credit	<u>570</u>	<u>309</u>	<u>—</u>	<u>—</u>	<u>—</u>
(Loss) profit for the year/period	<u>(118,729)</u>	<u>(190,984)</u>	<u>(57,737)</u>	<u>6,104</u>	<u>(32,857)</u>
Attributable to:					
Equity holders of the Company	(118,460)	(191,424)	(57,737)	6,104	(32,857)
Minority interests	<u>(269)</u>	<u>440</u>	<u>—</u>	<u>—</u>	<u>—</u>
	<u>(118,729)</u>	<u>(190,984)</u>	<u>(57,737)</u>	<u>6,104</u>	<u>(32,857)</u>

### ASSETS AND LIABILITIES

	At 31 December			At 31 March	
	2001 HK\$'000	2002 HK\$'000	2004 HK\$'000	2005 HK\$'000	2006 HK\$'000
Total assets	167,124	19,868	69,134	119,667	185,541
Total liabilities	<u>(39,442)</u>	<u>(8,149)</u>	<u>(11,069)</u>	<u>(55,646)</u>	<u>(10,513)</u>
	<u>127,682</u>	<u>11,719</u>	<u>58,065</u>	<u>64,021</u>	<u>175,028</u>
Equity attributable to equity holders of the Company	126,853	11,719	57,856	64,021	175,028
Minority interests	<u>829</u>	<u>—</u>	<u>209</u>	<u>—</u>	<u>—</u>
	<u>127,682</u>	<u>11,719</u>	<u>58,065</u>	<u>64,021</u>	<u>175,028</u>