

FINANCIAL SUMMARY

Year ended 31 March 2006

	Year/period ended 31 March			
	2006 HK\$	2005 HK\$ (Restated)	2004 HK\$	2003 HK\$
RESULTS				
Turnover	15,648,977	2,490,391	1,777,062	2,288,600
Profit/(loss) before taxation	3,962,066	(21,126,160)	(738,606)	2,107,288
Taxation	200,000	–	–	(200,000)
Profit/(loss) attributable to shareholders	<u>4,162,066</u>	<u>(21,126,160)</u>	<u>(738,606)</u>	<u>1,907,288</u>
Profit/(loss) per share – Basic	<u>0.04</u>	<u>(2.63)</u>	<u>(0.01)</u>	<u>0.04</u>
At 31 March				
	2006 HK\$	2005 HK\$	2004 HK\$	2003 HK\$
ASSETS AND LIABILITIES				
Non-current assets	375,242	–	1,587,640	3,300,000
Current assets	21,061,995	13,059,008	33,631,430	29,782,125
Current liabilities	(871,735)	(465,572)	(1,118,286)	(657,413)
Non-current liabilities	–	(200,000)	(200,000)	(200,000)
Shareholder' funds	<u>20,565,502</u>	<u>12,393,436</u>	<u>33,900,784</u>	<u>32,224,712</u>