## Five Year Financial Summary

The following tables summarize certain consolidated financial information in respect of the Group's results, assets and liabilities for the last five financial years, as extracted from the audited financial statements.

## CONSOLIDATED RESULTS

|  | Year ended 31st March, |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2006 | 2005 | 2004 | 2003 | 2002 |
|  | HK\$'000 | HK\$'000 | HK\$ 000 | HK\$ ${ }^{\prime} 000$ | HK\$'000 |
| Turnover | 5,399 | 3,095 | 3,370 | 3,316 | 2,258 |
| Profit (loss) before taxation | 4,105 | $(36,567)$ | 1,820 | 2,488 | 506 |
| Taxation | (130) | - | - | - | - |
| Profit (loss) for the year attributable to shareholders | 3,975 | $(36,567)$ | 1,820 | 2,488 | 506 |

## Five Year Financial Summary

## CONSOLIDATED ASSETS AND LIABILITIES

|  | As at 31st March, |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2006 | 2005 | 2004 | 2003 | 2002 |
|  | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 |
| Non-current assets |  |  |  |  |  |
| Property, plant and equipment | 9,269 | 11,427 | 13,680 | 14,816 | 16,085 |
| Prepaid lease payments for land | 67,871 | 68,469 | 69,067 | 69,665 | 70,262 |
| Investment properties | 3,692 | 3,801 | 3,910 | 4,019 | 4,127 |
| Properties for development | - | - | 20,578 | 20,578 | 20,578 |
| Other non-current assets | 2,117 | 2,112 | 2,806 | 4,792 | 6,435 |
| Current assets | 718,411 | 707,735 | 729,489 | 740,255 | 734,864 |
| TOTAL ASSETS | 801,360 | 793,544 | 839,530 | 854,125 | 852,351 |
| TOTAL LIABILITIES | $(17,114)$ | $(16,079)$ | $(18,989)$ | $(35,506)$ | $(36,213)$ |
| NET ASSETS | 784,246 | 777,465 | 820,541 | 818,619 | 816,138 |
| Equity attributable to equity holders of the Company | 783,830 | 777,049 | 820,125 | 818,203 | 815,722 |
| Minority interests | 416 | 416 | 416 | 416 | 416 |
| TOTAL EQUITY | 784,246 | 777,465 | 820,541 | 818,619 | 816,138 |

PER SHARE DATA

|  | Year ended 31st March, |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2006 | 2005 | 2004 | 2003 | 2002 |
|  | HK cents | HK cents | HK cents | HK cents | HK cents |
| Basic earnings (loss) per share | 0.24 | (2.20) | 0.11 | 0.15 | 0.03 |
| Dividends per share | - | - | - | - | - |
| Net assets per share | 47.11 | 46.70 | 49.29 | 49.18 | 49.03 |

[^0]
[^0]:    Note: As a result of the adoption of the new HKFRSs as explained in note 2 to the consolidated financial statements, certain balance sheet items at 31st March, 2002, 2003, 2004 and 2005 have been restated to conform with the current year's presentation.

