

Financial Summary

	Year ended 31 March				
	2006 HK\$'000	2005 HK\$'000 (Restated)	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
RESULTS					
Turnover	<u>6,834</u>	<u>7,446</u>	<u>222,797</u>	<u>245,373</u>	<u>189,644</u>
(Loss)/profit before taxation	<u>(101,863)</u>	<u>(41,371)</u>	<u>(52,236)</u>	<u>(63,380)</u>	<u>109,632</u>
Taxation	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,007</u>
(Loss)/profit					
from continuing operations	<u>(101,863)</u>	<u>(41,371)</u>	<u>(52,236)</u>	<u>(63,380)</u>	<u>110,639</u>
Loss from discontinued operations	<u>-</u>	<u>(12,390)</u>	<u>-</u>	<u>-</u>	<u>-</u>
(Loss)/profit for the year	<u>(101,863)</u>	<u>(53,761)</u>	<u>(52,236)</u>	<u>(63,380)</u>	<u>110,639</u>
Attributable to:					
Equity holders of the company	<u>(96,773)</u>	<u>(51,914)</u>	<u>(52,047)</u>	<u>(63,380)</u>	<u>110,639</u>
Minority interest	<u>(5,090)</u>	<u>(1,847)</u>	<u>(189)</u>	<u>-</u>	<u>-</u>
	<u>(101,863)</u>	<u>(53,761)</u>	<u>(52,236)</u>	<u>(63,380)</u>	<u>110,639</u>
ASSETS AND LIABILITIES					
Total assets	<u>106,650</u>	<u>147,977</u>	<u>158,328</u>	<u>191,104</u>	<u>167,168</u>
Total liabilities	<u>(69,564)</u>	<u>(30,360)</u>	<u>(35,713)</u>	<u>(131,104)</u>	<u>(125,576)</u>
Total equity	<u>37,086</u>	<u>117,617</u>	<u>122,615</u>	<u>60,000</u>	<u>41,592</u>

Comparative figures for the year ended 31 March 2005 have been restated to reflect the adoption of the new/revised HKFRSs (note 2 to the financial statements) which is effective for accounting periods commencing on or after 1 April 2005. The comparative figures for the three years ended 31 March 2002, 2003 and 2004 have not been restated as the directors consider that it is impracticable to do so.