

Five Year Financial Summary

A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the published audited financial statements and restated/reclassified as appropriate, is set out below. The amounts in the five year summary have been adjusted for the effects of the retrospective changes in accounting policy affecting convertible notes issued by the Company, as detailed in note 2.2 to the financial statements.

RESULTS

	Year ended 31 March				
	2006 HK\$'000	2005 HK\$'000 (Restated)	2004 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2002 HK\$'000 (Restated)
REVENUE	395,557	364,123	296,565	292,156	320,047
PROFIT AFTER FINANCE COSTS	121,664	90,441	51,671	80,004	35,274
Share of losses of associates	(39,601)	(16,655)	(10,823)	(12,333)	2,651
Amortisation of goodwill of associates	–	–	(7,656)	(16,454)	(4,482)
Provision for impairment of goodwill of an associate	–	–	–	(7,000)	–
PROFIT BEFORE TAX	82,063	73,786	33,192	44,217	33,443
Tax	(9,480)	(4,255)	(3,818)	(2,437)	(2,851)
PROFIT FOR THE YEAR	72,583	69,531	29,374	41,780	30,592
Attributable to:					
Equity holders of the parent	72,554	69,497	29,285	41,139	27,803
Minority interests	29	34	89	641	2,789
	72,583	69,531	29,374	41,780	30,592

ASSETS, LIABILITIES AND MINORITY INTERESTS

	31 March				
	2006 HK\$'000	2005 HK\$'000 (Restated)	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
TOTAL ASSETS	1,497,324	1,145,203	857,583	781,578	649,144
TOTAL LIABILITIES	(657,151)	(398,118)	(176,600)	(157,766)	(167,430)
MINORITY INTERESTS	(464)	(435)	(401)	(324)	(10,569)
	839,709	746,650	680,582	623,488	471,145