

Financial Summary

Year ended 31 March 2006

	For the year ended 31 March				
	2002	2003	2004	2005	2006
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
RESULTS					
Turnover	165,272	16,881	9,996	9,521	4,129
Loss from operations	(30,591)	(14,243)	(8,359)	(7,521)	(13,171)
Finance costs	(91,046)	(45,948)	(23,572)	(476)	(406)
Other non-operating losses and expenses	(26,795)	—	—	—	—
Gain on disposal of subsidiaries	—	—	706,083	—	—
Gain arising from debts discharged under Schemes of Arrangement	—	—	632,718	—	—
(Loss)/gain on disposal of leasehold properties	(537,800)	9,341	—	—	—
Loss arising from liquidation of subsidiaries	(648,330)	—	—	—	—
Loss on disposal of investment properties	(90,664)	—	—	—	—
Provision for impairment loss of properties held for development	(60,041)	—	—	—	—
(Loss)/profit before taxation	(1,485,267)	(50,850)	1,306,870	(7,997)	(13,577)
Taxation — credit/(charge)	(31,224)	3,200	(7,809)	185	—
(Loss)/profit before minority interests	(1,516,491)	(47,650)	1,299,061	(7,812)	(13,577)
Minority interests	246	—	18	—	—
(Loss)/profit for the year	(1,516,245)	(47,650)	1,299,079	(7,812)	(13,577)

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	2002	2003	At 31 March		2006
	HK\$'000	HK\$'000	2004	2005	HK\$'000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
ASSETS AND LIABILITIES					
Total assets	83,533	43,398	28,533	28,722	67,550
Total liabilities	(1,335,279)	(1,346,979)	(15,187)	(8,655)	(7,133)
Minority interests	(509)	(509)	—	—	—
Shareholders' funds	(1,252,255)	(1,304,090)	13,346	20,067	60,417