

## FINANCIAL SUMMARY

### RESULTS

	For the year ended 31st March,				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000 (restated)	
Turnover	23,689	76,354	52,725	30,180	<b>63,529</b>
(Loss) profit before taxation	(25,344)	47,128	(11,246)	3,602	<b>(70,511)</b>
Taxation	–	(8,700)	(549)	(112)	–
(Loss) profit for the year	(25,344)	38,428	(11,795)	3,490	<b>(70,511)</b>
Attributable to:					
Equity holders of the Company	(26,801)	36,928	(11,795)	3,490	<b>(70,511)</b>
Minority interests	1,457	1,500	–	–	–
	(25,344)	38,428	(11,795)	3,490	<b>(70,511)</b>

### ASSETS AND LIABILITIES

	At 31st March,				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000 (restated)	
Total assets	839,464	665,201	602,128	539,901	<b>504,102</b>
Total liabilities	(254,411)	(172,464)	(123,690)	(74,087)	<b>(69,365)</b>
Equity attributable to equity holders of the Company	585,053	492,737	478,438	465,814	<b>434,737</b>
Minority interests	(1,500)	–	–	–	–
Total equity	583,553	492,737	478,438	465,814	<b>434,737</b>

The above financial summary prior to 2005 has not been adjusted to take into account the effect on adoption of Hong Kong Financial Reporting Standards issued by the HKICPA as the directors consider that it is not practicable to do so.