

# Summary of financial information

The following is a summary of the consolidated results and assets and liabilities of the Group for the five financial years ended March 31, 2006.

Result	Year ended March 31,				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
<b>Turnover</b>					
Gay Giano	36,688	34,333	32,317	44,802	67,432
Cour Carré	93,132	87,252	77,846	83,139	142,898
Due G	2,965	4,819	12,094	23,040	34,588
	<b>132,785</b>	<b>126,404</b>	<b>122,257</b>	<b>150,981</b>	<b>244,918</b>
Profit/(loss) before taxation	1,680	14,182	(8,422)	(29,232)	(440)
Taxation	463	(235)	(70)	293	(449)
Net profit/(loss) for the year	<b>2,143</b>	<b>13,947</b>	<b>(8,492)</b>	<b>(28,939)</b>	<b>(889)</b>
<b>Assets and Liabilities</b>					
	At March 31,				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Property, plant and equipment	13,223	14,662	21,295	36,885	49,164
Rental deposits	6,277	5,853	3,855	7,652	8,294
Deferred tax assets	571	—	—	—	—
Current assets	<b>48,367</b>	<b>42,831</b>	<b>29,408</b>	<b>36,836</b>	<b>66,030</b>
Total assets	<b>68,438</b>	<b>63,346</b>	<b>54,558</b>	<b>81,373</b>	<b>123,488</b>
Current liabilities	14,473	12,327	13,161	22,558	43,433
Non-current liabilities	1,641	1,239	5,572	14,498	6,767
Total liabilities	<b>16,114</b>	<b>13,566</b>	<b>18,733</b>	<b>37,056</b>	<b>50,200</b>
Net assets	<b>52,324</b>	<b>49,780</b>	<b>35,825</b>	<b>44,317</b>	<b>73,288</b>