

Financial Summary

RESULTS

	For the year ended 31st March				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
TURNOVER	19,420	17,228	18,254	20,739	111,347
LOSS BEFORE TAXATION	(6,701)	(6,957)	(8,151)	(8,022)	(294,058)
TAXATION	(28)	–	–	–	(378)
LOSS FOR THE YEAR	(6,729)	(6,957)	(8,151)	(8,022)	(294,436)
Loss for the year attributable to:					
Equity holders of the Company	(6,729)	(6,957)	(8,151)	(8,022)	(282,617)
Minority interests	–	–	–	–	(11,819)
	(6,729)	(6,957)	(8,151)	(8,022)	(294,436)

ASSETS AND LIABILITIES

	As at 31st March				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
TOTAL ASSETS	51,798	29,457	31,884	42,707	43,526
TOTAL LIABILITIES	(30,249)	(22,859)	(18,329)	(21,081)	(62,230)
SHAREHOLDERS' FUNDS (DEFICITS)	21,549	6,598	13,555	21,626	(18,704)

There is no material effect of the adoption of new accounting standards on the 2002, 2003, 2004 amounts and therefore these amounts have not been restated.