

FINANCIAL SUMMARY

	Year ended 31st March,				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000 (restated)	
RESULTS					
Turnover	44,625	41,276	63,514	379,396	842,256
(Loss) profit before taxation	(60,791)	(65,332)	(37,791)	14,085	(70,435)
Taxation	(7,614)	–	–	(1,823)	(2,657)
(Loss) profit for the year	(68,405)	(65,332)	(37,791)	12,262	(73,092)
Attributable to:					
Equity holders of the Company	(59,019)	(51,556)	(29,612)	12,262	(72,960)
Minority interests	(9,386)	(13,776)	(8,179)	–	(132)
	(68,405)	(65,332)	(37,791)	12,262	(73,092)
	At 31st March,				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000 (restated)	
NET ASSETS					
Total assets	362,440	348,878	232,261	478,513	1,401,214
Total liabilities	(194,244)	(193,078)	(102,085)	(229,709)	(955,381)
	168,196	155,800	130,176	248,804	445,833
Equity attributable to equity holders of the Company	165,479	153,988	130,176	248,804	445,017
Minority interests	2,717	1,812	–	–	816
	168,196	155,800	130,176	248,804	445,833

Note: The above financial summary prior to 2005 has not been adjusted to take into account the effect on the adoption of the new Hong Kong Financial Reporting Standards and Hong Kong Accounting Standards and Interpretation issued by the Hong Kong Institute of Certified Public Accountants as detailed in note 3 to the financial statements.