

The following is a summary of the consolidated results, assets and liabilities of the Group for the past five financial years, as extracted from the audited financial statements and reclassified as appropriate:

	Year ended 31st March				
	2006 <i>HK\$'000</i>	2005 <i>HK\$'000</i> (Restated)	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
RESULTS					
Turnover	<u>2,361,233</u>	<u>1,417,927</u>	<u>1,685,089</u>	<u>1,447,896</u>	<u>1,744,202</u>
Profit (loss) before taxation	565,861	273,540	62,356	(187,027)	26,502
Taxation (charge) credit	<u>(147,768)</u>	<u>1,403</u>	<u>(4,126)</u>	<u>(13,876)</u>	<u>(16,144)</u>
Profit (loss) for the year	<u>418,093</u>	<u>274,943</u>	<u>58,230</u>	<u>(200,903)</u>	<u>10,358</u>
Attributable to:					
Equity holders of the parent	189,838	179,263	13,956	(205,451)	6,895
Minority interests	228,255	95,680	44,274	4,548	3,463
	<u>418,093</u>	<u>274,943</u>	<u>58,230</u>	<u>(200,903)</u>	<u>10,358</u>

FIVE YEAR FINANCIAL SUMMARY (Continued)

	As at 31st March				
	2006 HK\$'000	2005 HK\$'000 (Restated)	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
ASSETS AND LIABILITIES					
Property, plant and equipment	222,461	262,760	296,774	323,550	353,375
Properties under development	1,209,885	582,586	488,773	–	–
Prepaid lease payments	15,035	15,030	–	–	–
Investment properties	1,987,091	1,329,400	1,267,575	1,500	1,600
Interests in associates	45,841	51,123	55,682	569,088	814,262
Amounts due from associates	–	8,701	–	–	–
Interests in jointly-controlled entities	43,934	46,397	6,376	4,189	4,533
Amounts due from jointly-controlled entities	–	5,928	–	–	–
Negative goodwill	–	(69,426)	(128,933)	–	–
Permanent export quota entitlements	–	–	–	–	2,185
Deferred taxation assets	6,760	5,275	2,900	4,913	4,100
Investments in securities	–	53,015	1,510	3,510	3,510
Available-for-sale investments	1,300	–	–	–	–
Retention monies receivable after one year	–	14,174	6,676	6,920	16,125
Net current assets	<u>1,000,909</u>	<u>1,152,073</u>	<u>1,029,328</u>	<u>202,157</u>	<u>39,179</u>
Total assets less current liabilities	<u>4,533,216</u>	<u>3,457,036</u>	<u>3,026,661</u>	<u>1,115,827</u>	<u>1,238,869</u>
Obligations under finance leases – amount due after one year	(4,732)	(6,840)	(960)	(537)	(4,459)
Bank and other borrowings – amount due after one year	(1,841,807)	(1,302,788)	(1,331,833)	(126,993)	(35,461)
Deferred taxation liabilities	(127,563)	(53,114)	(58,525)	(34,939)	(33,731)
Amounts due to minority shareholders of subsidiaries	–	(76,976)	(70,477)	(23,255)	(32,390)
Net assets	<u>2,559,114</u>	<u>2,017,318</u>	<u>1,564,866</u>	<u>930,103</u>	<u>1,132,828</u>
Equity attributable to equity holders of the parent	1,406,974	1,149,678	941,946	925,865	1,131,729
Minority interests	1,152,140	867,640	622,920	4,238	1,099
Total equity	<u>2,559,114</u>	<u>2,017,318</u>	<u>1,564,866</u>	<u>930,103</u>	<u>1,132,828</u>

Note: Amounts disclosed in the financial summary for 2005 have been restated to reflect changes in accounting policies in the current year as stated in note 2 to the financial statements. The financial summary for year 2002 to 2004 are not restated for practical reasons.