RESULTS

1/00%	010+	March.
YUAI	.3 1 91	March

2006
HK\$'000 (Note 2)
, ,
151,055
26,804

ASSETS AND LIABILITIES

As at 31st March.

	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	2006 HK\$'000
	(Note 1)	(Note 1)	(Note 1)	(Note 2)
Total assets	136,864	153,161	185,434	200,092
Total liabilities	(14,358)	(21,471)	(26,500)	(35,478)
	122,506	131,690	158,934	164,614
Equity attributable to equity holders of the parent	122,362	131,539	158,934	164,614
Minority interests	144	151		
	122,506	131,690	158,934	164,614

Notes:

- The Company was incorporated in the Cayman Islands on 30th September, 2005 and became the holding company of the Group with effect from 16th May, 2006 as a result of a reorganisation scheme as set out in the Prospectus dated 24th May, 2006 issued by the Company. Accordingly, the results of the Group for each of the three years ended 31st March, 2005 have been prepared on a combined basis as if the current group structure had been in existence throughout the years concerned and have been extracted from the Prospectus dated 24th May, 2006 issued by the Company. In addition, the assets and liabilities of the Group as at 31st March, 2003, 2004 and 2005 have been prepared on a combined basis as if the current group structure had been in existence at those dates and have been extracted from the Prospectus dated 24th May, 2006 issued by the Company.
- The results of the Group for the year ended 31st March, 2006 and the assets and liabilities of the Group as at 31st March, 2006 have been extracted from the combined income statement and combined balance sheet respectively, which are set out on pages 31 and 32 of the combined financial statements.