

FINANCIAL SUMMARY

Summary of the consolidated results and of the assets and liabilities of the Group for each of the five years ended 31st March, 2006 is set out below:

(a) Results

	Year ended 31st March,				
	2002 HK\$'000 (Note 1)	2003 HK\$'000 (Note 1)	2004 HK\$'000 (restated) (Note 2)	2005 HK\$'000 (restated) (Note 2)	2006 HK\$'000
Turnover	297,937	672,194	415,286	373,332	371,638
Profit before taxation	13,738	10,332	250,562	212,740	159,485
Taxation	(376)	(3,131)	(42,911)	(31,582)	(18,146)
Profit for the year	13,362	7,201	207,651	181,158	141,339
Attributable to:					
Equity holders of the parent	13,920	7,176	207,246	181,521	140,283
Minority interests	(558)	25	405	(363)	1,056
	13,362	7,201	207,651	181,158	141,339

(b) Assets and liabilities

	At 31st March,				
	2002 HK\$'000 (Note 1)	2003 HK\$'000 (Note 1)	2004 HK\$'000 (restated) (Note 2)	2005 HK\$'000 (restated) (Note 2)	2006 HK\$'000
Total assets	462,742	494,108	905,649	1,514,416	1,621,026
Total liabilities	27,534	25,999	230,294	656,806	408,882
	435,208	468,109	675,355	857,610	1,212,144
Equity attributable to equity holders of the parent	435,104	467,980	675,355	857,610	1,211,088
Minority interests	104	129	—	—	1,056
	435,208	468,109	675,355	857,610	1,212,144

Notes:

- The amounts have not been restated for the effect of new Hong Kong Financial Reporting Standards which are effective on or after 1st January, 2005 issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA").
- The amounts have been restated upon the adoption of a number of new Hong Kong Financial Reporting Standards, Hong Kong Accounting Standards and Interpretations which are effective on or after 1st January, 2005 issued by the HKICPA.