

Summary Financial Information

The following is a summary of the results, assets and liabilities of the Group for the five years ended 31 March 2006 prepared on the basis as set out in the note below:

RESULTS

	Year ended 31 March				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Turnover	280,876	204,472	209,429	288,455	324,261
(Loss)/profit before taxation	(18,323)	(26,507)	(11,257)	30,595	35,141
Income tax	-	(462)	617	(3,120)	(3,123)
Net (loss)/profit attributable to equity holders of the Company	(18,323)	(26,969)	(10,640)	27,475	32,018

ASSETS AND LIABILITIES

	As at 31 March				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Non-current assets	31,098	33,437	31,224	28,449	24,366
Current assets	84,167	71,292	83,784	90,961	57,176
Current liabilities	79,779	52,283	35,593	23,938	25,555
Non-current liabilities	461	461	461	1,078	1,750
Net assets	35,025	51,985	78,954	94,394	54,237

Note:

The Company was incorporated in Bermuda as an exempted company with limited liability on 19 October 2000 and became the holding company of the companies now comprising the Group on 6 January 2003 pursuant to a group reorganisation scheme in preparation for the listing of the Company's shares on the Main Board of the Stock Exchange. The above financial summaries of the results of the Group for each of the two years ended 31 March 2003, and of the assets and liabilities of the Group as at 31 March 2002 and 2003, have been prepared as if the current structure of the Group had been in existence throughout the two years ended 31 March 2003. The financial summaries of the results of the Group for the three years ended 31 March 2004, 2005 and 2006 and of its assets and liabilities as at those dates have been extracted from the Group's published annual reports.