

The consolidated results and assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements are as follows:

	Year ended 31 March				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000 (restated)	
RESULTS					
Turnover	<u>64,338</u>	<u>59,138</u>	<u>40,655</u>	<u>51,354</u>	<u>46,221</u>
Loss before taxation	(197,640)	(150,937)	(72,481)	(162,931)	(159,357)
Taxation credit	<u>189</u>	<u>141</u>	<u>–</u>	<u>–</u>	<u>–</u>
Loss for the year	<u>(197,451)</u>	<u>(150,796)</u>	<u>(72,481)</u>	<u>(162,931)</u>	<u>(159,357)</u>
Attributable to:					
Equity holders of the Company	(195,563)	(149,362)	(72,467)	(162,931)	(159,357)
Minority interests	<u>(1,888)</u>	<u>(1,434)</u>	<u>(14)</u>	<u>–</u>	<u>–</u>
	<u>(197,451)</u>	<u>(150,796)</u>	<u>(72,481)</u>	<u>(162,931)</u>	<u>(159,357)</u>

	As at 31 March				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000 (restated)	
ASSETS AND LIABILITIES					
Property, plant and equipment	86,272	80,795	70,989	36,275	31,305
Prepaid lease payments					
– non current portion	–	–	–	25,394	25,059
Investment properties	–	–	–	56,015	57,836
Goodwill	3,055	–	–	–	–
Development costs	81,375	55,506	45,557	32,955	–
Interests in associates	87,045	100,101	86,274	12,171	3,931
Interests in a jointly controlled entity	–	6,893	5,757	740	–
Investments in securities	3,385	4,585	1,385	1,385	–
Amounts due from associates					
– non current portion	–	–	–	–	21,739
Intangible asset – club memberships	–	–	–	–	1,385
Deposits for acquisition of investments	19,900	–	–	–	–
Net current assets	<u>170,926</u>	<u>114,426</u>	<u>180,824</u>	<u>135,192</u>	72,999
	451,958	362,306	390,786	300,127	214,254
Long-term liabilities	<u>–</u>	<u>(84)</u>	<u>(50)</u>	<u>(3,355)</u>	(3,442)
	<u>451,958</u>	<u>362,222</u>	<u>390,736</u>	<u>296,772</u>	210,812
Share capital	278,756	301,400	332,352	346,160	373,398
Reserves	<u>171,754</u>	<u>60,808</u>	<u>58,384</u>	<u>(49,388)</u>	(162,586)
Attributable to the equity holders of the Company	450,510	362,208	390,736	296,772	210,812
Minority interests	<u>1,448</u>	<u>14</u>	<u>–</u>	<u>–</u>	–
	<u>451,958</u>	<u>362,222</u>	<u>390,736</u>	<u>296,772</u>	210,812

Note: The consolidated results for the three years ended 31 March 2002, 2003 and 2004 have not been adjusted for the New HKFRSs.