

FINANCIAL SUMMARY

RESULTS

	Year ended 31st March,				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000 (Restated)	2004 HK\$'000 (Restated)	2005 HK\$'000 (Restated)	
Turnover					
– Continuing operations	40,147	42,132	100,590	104,361	252,959
– Discontinued operations	–	726,565	3,334,076	1,921,967	–
	<u>40,147</u>	<u>768,697</u>	<u>3,434,666</u>	<u>2,026,328</u>	<u>252,959</u>
(Loss) profit before taxation	(273,450)	138,860	(278,990)	(34,230)	103,541
Taxation	(27,186)	–	–	(260)	–
(Loss) profit for the year from discontinued operations	–	(37,790)	364,119	151,672	–
(Loss) profit for the year	<u>(300,636)</u>	<u>101,070</u>	<u>85,129</u>	<u>117,182</u>	<u>103,541</u>
Attributable to:					
Equity holders of the parent	(300,636)	103,294	(16,166)	88,898	107,394
Minority interests	–	(2,224)	101,295	28,284	(3,853)
	<u>(300,636)</u>	<u>101,070</u>	<u>85,129</u>	<u>117,182</u>	<u>103,541</u>

ASSETS AND LIABILITIES

	As at 31st March,				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000 (Restated)	2004 HK\$'000 (Restated)	2005 HK\$'000 (Restated)	
Total assets	2,097,437	5,291,926	5,337,404	2,176,978	2,460,700
Total liabilities	(626,194)	(2,770,135)	(2,427,756)	(568,308)	(428,691)
Shareholders' funds	<u>1,471,243</u>	<u>2,521,791</u>	<u>2,909,648</u>	<u>1,608,670</u>	<u>2,032,009</u>
Attributable to:					
Equity holders of the parent	1,471,243	1,658,396	1,714,284	1,579,011	2,009,945
Minority interests	–	863,395	1,195,364	29,659	22,064
	<u>1,471,243</u>	<u>2,521,791</u>	<u>2,909,648</u>	<u>1,608,670</u>	<u>2,032,009</u>