

110 FIVE YEAR FINANCIAL SUMMARY

	Year ended 31 March				
	2006 <i>HK\$'000</i>	2005 <i>HK\$'000</i> (Restated)	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
TURNOVER	<u>99,122</u>	<u>70,084</u>	<u>106,657</u>	<u>75,343</u>	<u>39,877</u>
PROFIT/(LOSS) BEFORE TAX	<u>(29,695)</u>	<u>(19,125)</u>	<u>(14,702)</u>	<u>3,237</u>	<u>2,764</u>
Tax	<u>(108)</u>	<u>(511)</u>	<u>(733)</u>	<u>(423)</u>	<u>(1,085)</u>
PROFIT/(LOSS) FOR THE YEAR	<u>(29,803)</u>	<u>(19,636)</u>	<u>(15,435)</u>	<u>2,814</u>	<u>1,679</u>
	As at 31 March				
	2006 <i>HK\$'000</i>	2005 <i>HK\$'000</i> (Restated)	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
ASSETS AND LIABILITIES					
TOTAL ASSETS	<u>100,297</u>	<u>115,476</u>	<u>133,296</u>	<u>134,320</u>	<u>124,781</u>
TOTAL LIABILITIES	<u>(85,967)</u>	<u>(83,825)</u>	<u>(61,270)</u>	<u>(63,311)</u>	<u>(64,909)</u>
	<u>14,330</u>	<u>31,651</u>	<u>72,026</u>	<u>71,009</u>	<u>59,872</u>

Note: Prior year has been adjusted to reflect the change in accounting policies as described in note 4 to the financial statements. There is no significant impact on the consolidated income statement for the years ended 31 March 2004, 2003 and 2002 due to the change in accounting policies. As the restatement of the assets and liabilities for years 2004, 2003 and 2002 are both costly and time consuming, no such restatement are prepared for these respective years.