

FINANCIAL SUMMARY

The following is a summary of the published consolidated/combined results and of the assets, liabilities and minority interests of the Group, prepared on the basis set out in the note below:

RESULTS

	Year ended 31 March				
	2006 HK\$'000	2005 HK\$'0000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
REVENUE	183,339	178,285	217,072	204,075	212,999
PROFIT/(LOSS) BEFORE TAX	(4,803)	2,197	14,317	25,625	30,060
Tax	246	(280)	(2,551)	(3,971)	(4,362)
PROFIT/(LOSS) FOR THE YEAR	(4,557)	1,917	11,766	21,654	25,698
ATTRIBUTABLE TO:					
EQUITY HOLDERS OF THE PARENT	(3,946)	1,917	11,766	21,654	25,698
MINORITY INTERESTS	(611)	–	–	–	–
	(4,557)	1,917	11,766	21,654	25,698

ASSETS, LIABILITIES AND MINORITY INTERESTS

	31 March				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
NON-CURRENT ASSETS	4,123	4,228	8,583	7,771	3,723
CURRENT ASSETS	89,124	93,900	100,120	112,417	176,580
CURRENT LIABILITIES	(19,638)	(17,894)	(19,515)	(21,086)	(25,969)
NET CURRENT ASSETS	69,486	76,006	80,605	91,331	150,611
NON-CURRENT LIABILITIES	(1,039)	(1,902)	(2,273)	(4,783)	(6,451)
NET ASSETS	72,570	78,332	86,915	94,319	147,883
EQUITY ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT	73,055	78,332	86,915	94,319	147,883
MINORITY INTERESTS	(485)	–	–	–	–
TOTAL EQUITY	72,570	78,332	86,915	94,319	147,883

FINANCIAL SUMMARY

Note:

The summary of the published/combined results of the Group for the two years ended 31 March 2003 and the combined balance sheets of the Group as at 31 March 2002 and 2003 has been extracted from the Company's prospectus dated 15 July 2003. This summary includes the results of the companies now comprising the Group as if the current Group structure had been in existence throughout the financial years, or from the respective dates of incorporation of the companies where this is a shorter period, and is presented on the basis as set out in the Company's prospectus dated 15 July 2003. The consolidated results of the Group for the two years ended 31 March 2006 and its assets, liabilities and minority interests as at 31 March 2005 and 2006 are also set out on pages 30 and 31 of the audited financial statements, respectively, and are presented on the basis as set out in note 2.1 to the financial statements.