

Five Year Financial Summary

The summarized consolidated results, assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements of the Group, were set out below:

Results

| | Year ended 30 April | | | | |
|--|------------------------|------------------------|------------------------|------------------------|----------|
| | 2002 | 2003 | 2004 | 2005 | 2006 |
| | HK\$'000 (Restated) | HK\$'000 (Restated) | HK\$'000 (Restated) | HK\$'000 (Restated) | HK\$'000 |
| Revenue | 21,264 | 20,798 | 43,930 | 49,063 | 76,399 |
| Operating profit/(loss) after finance costs | (172,192) | 685,010 | (35,223) | (46,348) | (7,679) |
| Share of results of associates and jointly controlled entities | (8,373) | (4,561) | — | (407) | (627) |
| Gain on disposal of subsidiaries | — | — | — | — | 2,700 |
| Profit/(loss) before taxation | (180,565) | 680,449 | (35,223) | (46,755) | (5,606) |
| Taxation | (167) | (5) | — | — | — |
| Profit/(loss) after taxation | (180,732) | 680,444 | (35,223) | (46,755) | (5,606) |
| Minority interests | 269 | — | — | — | — |
| Profit/(loss) attributable to shareholders | (180,463) | 680,444 | (35,223) | (46,755) | (5,606) |

Assets and Liabilities

| | As at 30 April | | | | |
|--------------------------|------------------------|------------------------|------------------------|------------------------|----------|
| | 2002 | 2003 | 2004 | 2005 | 2006 |
| | HK\$'000 (Restated) | HK\$'000 (Restated) | HK\$'000 (Restated) | HK\$'000 (Restated) | HK\$'000 |
| Non-current assets | 84,797 | 19,469 | 274 | 29,145 | 29,119 |
| Current assets | 31,130 | 29,220 | 120,565 | 28,512 | 17,391 |
| Total assets | 115,927 | 48,689 | 120,839 | 57,657 | 46,510 |
| Current liabilities | 849,441 | 22,372 | 25,435 | 8,564 | 3,388 |
| Non-current liabilities | 142,201 | 157,008 | 19,573 | 10,082 | 69 |
| Total liabilities | 991,642 | 179,380 | 45,008 | 18,646 | 3,457 |
| Net assets/(liabilities) | (875,715) | (130,691) | 75,831 | 39,011 | 43,053 |