

FINANCIAL SUMMARY

RESULTS

	Year ended 30 April				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
TURNOVER	37,254	39,609	1,514	289,288	370,533
(LOSS)/PROFIT AFTER FINANCE COSTS	(24,754)	16,543	(24,832)	(70,271)	(46,895)
GAIN ON DISPOSALS OF SUBSIDIARIES	–	–	3,335	60,101	–
SHARE OF PROFIT OF A JOINT VENTURE	–	–	–	5,200	–
SHARE OF PROFIT/(LOSS) OF AN ASSOCIATE	–	–	–	–	(6,391)
(LOSS)/PROFIT BEFORE INCOME TAX	(24,754)	16,543	(21,497)	(4,970)	(53,286)
INCOME TAX	999	(5,001)	(70)	–	(199)
(LOSS)/PROFIT FOR THE YEAR	(23,755)	11,542	(21,567)	(4,970)	(53,485)
ATTRIBUTABLE TO:					
EQUITY HOLDERS OF THE COMPANY	(24,885)	21,231	(21,567)	(4,967)	(53,309)
MINORITY INTERESTS	1,130	(9,689)	–	(3)	(176)

FINANCIAL SUMMARY

ASSETS, LIABILITIES AND MINORITY INTERESTS

	Year ended 30 April				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
NON-CURRENT ASSETS	176,730	227,043	83,875	53,052	47,240
CURRENT ASSETS	105,353	21,459	11,105	82,310	147,876
TOTAL ASSETS	282,083	248,502	94,980	135,362	195,116
CURRENT LIABILITIES	(139,955)	(137,944)	(2,619)	(21,469)	(99,542)
NON-CURRENT LIABILITIES	(13,660)	(15,935)	(65)	–	–
NET ASSETS	128,468	94,623	92,296	113,893	95,574
MINORITY INTERESTS	(17,774)	(18,904)	–	–	–