

FIVE YEARS FINANCIAL SUMMARY

五年財務摘要

30 April 2006 二零零六年四月三十日

A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the published audited financial statements and reclassified as appropriate, is set out below. The amounts of each year in the five year financial summary have been restated where appropriate to conform with the current year's presentation and accounting treatment.

下文為本集團最近五個財政年度之業績與資產、負債及少數股東權益概要，乃摘錄自本集團之已公佈經審核財務報告，並經適當重新分類。五年財務摘要內各年之金額均已重列(如適用)以符合本年度之呈列及會計處理方法。

RESULTS

業績

		Year ended 30 April 截至四月三十日止年度				
		2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (Restated) (重列)	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
Revenue:	收入：					
Continuing operations	持續經營業務	177,388	23,413	27,203	16,972	20,526
Discontinued operations	已終止經營業務	-	5,810	64,205	63,931	204,205
		177,388	29,223	91,408	80,903	224,731
Profit/(loss) before tax:	除稅前溢利／(虧損)：					
Continuing operations	持續經營業務	(86,131)	(16,501)	(5,295)	(90,919)	(463,539)
Discontinued operations	已終止經營業務	232,135	9,917	9,165	(4,859)	(46,008)
		146,004	(6,584)	3,870	(95,778)	(509,547)
Tax	稅項	(1,840)	1,425	(3,549)	(1,458)	(847)
Profit/(loss) for the year	年度溢利／(虧損)	144,164	(5,159)	321	(97,236)	(510,394)
Minority interests	少數股東權益	49	-	(506)	(128)	128
Net profit/(loss) attributable to equity shareholders of the Company	本公司權益股東應佔淨溢利／(虧損)	144,213	(5,159)	(185)	(97,364)	(510,266)

FIVE YEARS FINANCIAL SUMMARY

五年財務摘要

30 April 2006 二零零六年四月三十日



ASSETS, LIABILITIES AND MINORITY INTERESTS

資產、負債及少數股東權益

		As at 30 April 於四月三十日				
		2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (Restated) (重列)	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
Non-current assets	非流動資產	52,638	60,930	224,268	256,920	325,587
Current assets	流動資產	296,913	97,824	83,179	132,578	138,121
Total assets	總資產	349,551	158,754	307,447	389,498	463,708
Current liabilities	流動負債	(102,535)	(72,310)	(75,066)	(152,530)	(166,699)
Non-current liabilities	非流動負債	(14,597)	(7,775)	(165,450)	(168,975)	(163,704)
Total liabilities	總負債	(117,132)	(80,085)	(240,516)	(321,505)	(330,403)
Minority interests	少數股東權益	(225)	-	-	(128)	-
		232,194	78,669	66,931	67,865	133,305