# **Summary Financial Information**

For the year ended 30 April 2006

A summary of the published consolidated/combined results and assets and liabilities of the Group for the last five financial years prepared on the basis as hereunder stated is as set out below:

#### CONSOLIDATED/COMBINED RESULTS

					Combined for the
		Consol	year ended		
	f	or the year e	30 April		
	2006	2005	2004	2003	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(Restated)			
Turnover	217,626	238,373	318,113	324,906	332,965
Profit/(Loss) before tax	(29,313)	(18,123)	(23,056)	(5,909)	7,105
Income tax	(4,905)	(2,859)	(3,785)	(2,050)	(376)
(Loss)/Profit for the year from continuing operations	(34,218)	(20,982)	(26,841)	(7,959)	6,729
Loss for the year from discontinued operation	(23,697)	(3,932)	-	-	
Profit/(Loss) for the year	(57,915)	(24,914)	(26,841)	(7,959)	6,729

### CONSOLIDATED/COMBINED ASSETS AND LIABILITIES

					Combined
					as at
	(	30 April			
	2006	2005	2004	2003	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(Restated)			
TOTAL ASSETS	218,260	92,885	126,047	149,680	154,506
TOTAL LIABILITIES	(64,889)	(43,296)	(55,279)	(49,668)	(41,299)
	153,371	49,589	70,768	100,012	113,207
	(64,889)	92,885 (43,296)	(55,279)	(49,668)	(41,299)

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For the year ended 30 April 2006

#### Note:

- 1. The combined results of the Group for the year ended 30 April 2002 were extracted from note 1 to the financial statements of the Company's annual report dated 28 August 2002. The consolidated results of the Group for the four years ended 30 April 2006, 2005, 2004 and 2003 were extracted from the respective annual report.
- 2. The combined assets and liabilities as at 30 April 2002 were extracted from pages 28 and 29 of the Company's annual report dated 28 August 2002. The consolidated assets and liabilities as at 30 April 2006, 2005, 2004 and 2003 were extracted from the respective annual report.
- 3. Comparative figures for 2005 have been restated, details of which are disclosed in notes 2 and 3 to the financial statements. Comparative figures for 2004 and prior years have not been restated to reflect the change as the directors are of the opinion that the benefits derive from fully restating figures would not justify the cost of such restatement.



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