## Financial Summary

## RESULTS

|  |  | Period from |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1 January |  |  |  |
|  | Year ended | 2004 to |  |  |  |
|  | 30 June | 30 June |  | nded 31 Ma |  |
|  | 2006 | 2005 | 2004 | 2003 | 2002 |
|  | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 |
|  |  | (Restated) |  |  |  |
| Turnover | 1,513,166 | 1,453,821 | 623,745 | 391,553 | 399,808 |
| Profit (loss) before taxation | 109,489 | 28,768 | 29,981 | 9,322 | $(15,296)$ |
| Taxation | $(19,185)$ | $(8,325)$ | $(3,975)$ | $(1,361)$ | $(1,600)$ |
| Profit (loss) for the year/period | 90,304 | 20,443 | 26,006 | 7,961 | $(16,896)$ |

## ASSETS AND LIABILITIES

|  | At | At | At | At | At |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 30 June | 30 June | 31 March | 31 March | 31 March |
|  | 2006 | 2005 | 2004 | 2003 | 2002 |
|  | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 |
|  |  | (Restated) |  |  |  |
| Total assets | 1,134,209 | 678,752 | 478,229 | 350,386 | 331,328 |
| Total liabilities | $(633,200)$ | $(359,813)$ | $(246,117)$ | $(147,069)$ | $(135,972)$ |
| Shareholders' funds | 501,009 | 318,939 | 232,112 | 203,317 | 195,356 |

Note: The results for each of the three years ended 31 March 2004 ("Relevant Periods") have been extracted from the Company's circular to the shareholders dated 14 June 2004. The total assets in the Relevant Periods included the plant and machinery and land and buildings held by certain subsidiaries of Solartech International Holdings Limited as if the current group structure had been in existence throughout the Relevant Periods.

