Shang Hua Holdings Limited

FINANCIAL SUMMARY

RESULTS

Annual Report 2 0 0 6

	Year ended 30th June,					
	2002	2003	2004	2005	2006	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
Revenue	57,181	76,480	69,202	66,036	35,786	
Loss before taxation Income tax (expense)	(9,187)	(4,388)	(11,144)	(15,915)	(3,202)	
credit	(28)	(33)	_	(48)	14	
Net loss for the year	(9,215)	(4,421)	(11,144)	(15,963)	(3,188)	

ASSETS AND LIABILITIES

	At 30th June,					
	2002	2003	2004	2005	2006	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
Total assets	35,443	50,487	53,147	36,750	34,096	
Total liabilities	3,904	8,421	3,743	3,309	744	
Shareholders' funds	31,539	42,066	49,404	33,441	33,352	

Note:

Changes in accounting policies as described in note 2 have no financial impact to the consolidated financial statements for prior periods.