

Five Years Financial Summary

31 July 2006

China Rich Holdings Limited Annual Report 2006

RESULTS

	Year ended 31 July				
	2002 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2004 HK\$'000 (Restated)	2005 HK\$'000 (Restated)	2006 HK\$'000
Turnover	<u>205,482</u>	<u>21,789</u>	<u>23,411</u>	<u>25,017</u>	<u>27,017</u>
Loss before taxation	(138,041)	(132,070)	(66,207)	(58,565)	(43,068)
Taxation	<u>(455)</u>	<u>45,024</u>	<u>–</u>	<u>10,200</u>	<u>15,142</u>
Loss for the year	<u>(138,496)</u>	<u>(87,046)</u>	<u>(66,207)</u>	<u>(48,365)</u>	<u>(27,926)</u>
Attributable to:					
– Equity holders of the company	(138,577)	(87,000)	(66,207)	(48,435)	(28,010)
– Minority interest	<u>81</u>	<u>(46)</u>	<u>–</u>	<u>70</u>	<u>84</u>
	<u>(138,496)</u>	<u>(87,046)</u>	<u>(66,207)</u>	<u>(48,365)</u>	<u>(27,926)</u>

ASSETS AND LIABILITIES

	As at 31 July				
	2002 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2004 HK\$'000 (Restated)	2005 HK\$'000 (Restated)	2006 HK\$'000
Total assets	886,862	702,791	654,683	497,925	420,240
Total liabilities	(330,887)	(273,702)	(281,758)	(125,906)	(73,170)
Minority interests	<u>(883)</u>	<u>(837)</u>	<u>(837)</u>	<u>(907)</u>	<u>(991)</u>
Shareholders' funds	<u>555,092</u>	<u>428,252</u>	<u>372,088</u>	<u>371,112</u>	<u>346,079</u>