

# FINANCIAL SUMMARY

## RESULTS

	Year ended 31 March				<b>2005</b> <b>HK\$'000</b>
	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2004 <i>HK\$'000</i>	
Turnover	14,276	10,963	3,424	5,766	<b>10,113</b>
Profit (loss) from operations	6,874	2,234	(4,946)	(4,910)	<b>(396)</b>
Finance costs	–	–	–	–	<b>(43)</b>
Share of results of associates	1,593	3,801	651	(485)	<b>688</b>
Amortisation of goodwill arising on acquisition of an associate	–	(107)	(214)	(76)	<b>(90)</b>
Profit (loss) before taxation	8,467	5,928	(4,509)	(5,471)	<b>159</b>
Income tax expense	(203)	(1,072)	(17)	(191)	<b>(291)</b>
Profit (loss) after taxation	8,264	4,856	(4,526)	(5,662)	<b>(132)</b>
Minority interests	–	–	–	(77)	<b>(522)</b>
Net profit (loss) for the year	8,264	4,856	(4,526)	(5,739)	<b>(654)</b>

## ASSETS AND LIABILITIES

	At 31 March				
	2001	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Non-current assets	93,643	104,156	110,370	153,935	<b>151,362</b>
Net current assets	96,749	90,292	79,551	61,947	<b>65,608</b>
Non-current liability	–	–	–	–	<b>(1,226)</b>
	190,392	194,448	189,921	215,882	<b>215,744</b>
Shareholders' funds	190,391	194,447	189,920	203,653	<b>202,993</b>
Minority interests	1	1	1	12,229	<b>12,751</b>
	190,392	194,448	189,921	215,882	<b>215,744</b>