

Financial Summary

| | Year ended 31st March, | | | | |
|--|-------------------------------|------------------|------------------|------------------|--------------------------|
| | 2001 HK\$'000 | 2002 HK\$'000 | 2003 HK\$'000 | 2004 HK\$'000 | 2005 HK\$'000 |
| RESULTS | | | | | |
| Turnover | 185,955 | 28,777 | 69,586 | 91,346 | 124,191 |
| (Loss) profit before taxation | (108,878) | (136,625) | (50,334) | 15,244 | 23,670 |
| Taxation | (712) | 256 | – | 830 | (3,683) |
| (Loss) profit before minority interests | (109,590) | (136,369) | (50,334) | 16,074 | 19,987 |
| Minority interests | – | – | (10,366) | (3,641) | 402 |
| Net (loss) profit attributable to shareholders | (109,590) | (136,369) | (60,700) | 12,433 | 20,389 |
| | | | | | |
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| As at 31st March, | | | | | |
| | 2001 HK\$'000 | 2002 HK\$'000 | 2003 HK\$'000 | 2004 HK\$'000 | 2005 HK\$'000 |
| | | | | | |
| ASSETS AND LIABILITIES | | | | | |
| Total assets | 205,086 | 105,300 | 205,836 | 294,058 | 742,024 |
| Total liabilities | (52,285) | (60,375) | (129,513) | (57,955) | (118,089) |
| Minority interests | – | – | (46,791) | (15,277) | – |
| Shareholders' funds | 152,801 | 44,925 | 29,532 | 220,826 | 623,935 |