

## Five Years Financial Summary

### RESULTS

	For the year ended 31 March				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Turnover	207,107	207,902	154,726	174,889	233,348
(Loss)/Profit from operations	(41,927)	508	(13,803)	(47,611)	(50,502)
Finance costs	(943)	(999)	(2,420)	(3,756)	(5,915)
Share of results of associates	5,299	–	–	(31,942)	12,105
Impairment loss recognised on goodwill arising from acquisition of subsidiaries/an associate	(71,141)	–	–	(16,824)	–
Loss before taxation	(108,712)	(491)	(16,223)	(100,133)	(44,312)
Taxation	91	–	–	(1,283)	(183)
Net loss after taxation	(108,621)	(491)	(16,223)	(101,416)	(44,495)
Minority interests	313	–	222	196	–
Net loss attributable to shareholders	(108,308)	(491)	(16,001)	(101,220)	(44,495)
Dividends	–	–	–	–	–
Basic loss per share	(HK8.85 cents)	(HK0.06 cents)	(HK2.11 cents)	(HK13.74 cents)	(HK6.28 cents)

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### ASSETS AND LIABILITIES

	As at 31 March				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
<b>ASSETS</b>					
Investment property	–	3,700	3,400	3,550	3,800
Property, plant and equipment	14,229	46,307	45,619	49,751	77,643
Interests in associates	520,209	910	–	–	31,710
Other investments	–	7,000	–	–	–
Goodwill	30,160	53,994	–	–	–
Current assets	54,348	61,739	78,814	104,438	134,194
<b>Total assets</b>	<b>618,946</b>	173,650	127,833	157,739	247,347
<b>LIABILITIES</b>					
Current liabilities	69,999	42,846	48,019	62,512	73,782
Non-current liabilities	2,170	31,516	14,442	13,994	16,232
Deferred taxation	–	–	–	–	148
<b>Total liabilities</b>	<b>72,169</b>	74,362	62,461	76,506	90,162
Minority interests	2,564	349	349	571	3,739
	<b>74,733</b>	74,711	62,810	77,077	93,901
<b>NET ASSETS</b>	<b>544,213</b>	98,939	65,023	80,662	153,446