



FINANCIAL SUMMARY

RESULTS	Year ended 31 March				
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000
Turnover	252,006	242,516	235,133	166,465	123,000
(Loss) profit from operations	(67,061)	(43,672)	(21,173)	(8,680)	13,958
Finance costs	(10,477)	(5,520)	(2,886)	(1,851)	(1,392)
Share of results of associates	(1,213)	–	–	–	–
Gain on disposal of subsidiaries	–	–	–	26,023	547
(Loss) profit before tax	(78,751)	(49,192)	(24,059)	15,492	13,113
Income tax credit (expense)	652	104	(40)	(528)	1,617
(Loss) profit before minority interests	(78,099)	(49,088)	(24,099)	14,964	14,730
Minority interests	–	–	(248)	(1,430)	(3,646)
Net (loss) profit for the year	(78,099)	(49,088)	(24,347)	13,534	11,084
(Loss) earnings per share					
Basic	HK\$(0.39)	HK\$(0.16)	HK\$(0.07)	HK\$0.03	HK\$0.02
Diluted	N/A	N/A	N/A	HK\$0.03	HK\$0.02
ASSETS AND LIABILITIES	At 31 March				
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000
Total assets	141,088	122,261	109,755	64,368	210,709
Total liabilities	(99,318)	(129,579)	(122,716)	(9,727)	(94,454)
Minority interests	–	–	(9,184)	–	–
Balance (deficit) of shareholders' funds	41,770	(7,318)	(22,145)	54,641	116,255

