

Financial Summary

Results

	Year ended 31st March,		Nine months ended 31st December,	Year ended 31st December,	
	2002	2003	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	(restated)	(restated)	(restated)	(restated)	
Turnover	335,769	385,228	340,263	606,826	430,930
(Loss) profit for the year/period attributable to equity holders of the parent	(132,303)	(157,722)	(29,020)	58,766	13,413

Assets and Liabilities

	At 31st March,		At 31st December,		
	2002	2003	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	(restated)	(restated)	(restated)	(restated)	
Total assets	648,044	516,272	451,145	433,278	462,716
Total liabilities	(265,474)	(303,669)	(274,423)	(197,191)	(212,099)
	382,570	212,603	176,722	236,087	250,617
Equity attributable to equity holders of the parent	323,278	161,975	133,050	227,139	243,644
Minority interests	59,292	50,628	43,672	8,948	6,973
	382,570	212,603	176,722	236,087	250,617

Notes:

- (1) The Group's (loss) profit for the year/period attributable to equity holders of the parent for the year ended 31st March, 2002, 31st March, 2003, nine months ended 31st December, 2003 and year ended 31st December, 2004 and total assets, total liabilities and equity attributable to equity holders of the parent at 31st March, 2002, 31st March, 2003, 31st December, 2003 and 31st December, 2004 are restated as a consequence of the adoption of HKAS 17 "Leases".
- (2) The Group's total liabilities and equity attributable to equity holders of the parent at 31st March, 2002 and 31st March, 2003 are restated as a consequence of the adoption of HKAS 12 "Income taxes".