

Financial Summary

Results

	Year ended 31st March,				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000 (restated)	
Revenue	151,537	27,424	4,720	3,884	3,700
Loss before taxation	(25,446)	(36,555)	(29,713)	(30,267)	(5,252)
Taxation charge	(248)	(304)	—	—	—
Loss for the year	(25,694)	(36,859)	(29,713)	(30,267)	(5,252)
Attributable to:					
Equity holders of the parent	(25,694)	(35,438)	(21,108)	(30,267)	(5,252)
Minority interest	—	(1,421)	(8,605)	—	—
	(25,694)	(36,859)	(29,713)	(30,267)	(5,252)

Assets and Liabilities

	As at 31st March,				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000 (restated)	
Total assets	95,376	66,839	39,071	19,224	25,400
Total liabilities	(19,407)	(16,657)	(19,773)	(30,211)	(41,639)
Net assets (liabilities)	75,969	50,182	19,298	(10,987)	(16,239)
Equity attributable to equity holder of the parent	75,969	40,531	19,298	(10,987)	(16,239)
Minority interests	—	9,651	—	—	—
Total equity	75,969	50,182	19,298	(10,987)	(16,239)

Note: Figures for year 2005 have been adjusted to reflect the changes in accounting policies as describe in note 3 to the financial statements. Amounts disclosed in the financial summary for 2003 and 2004 have not been restated to reflect the change in accounting policy in the current year as described in note 3 to the financial statements.