



# FINANCIAL SUMMARY

## RESULTS

	Year ended 31st March				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000 (restated)	
Turnover	1,072,912	502,906	19,212	101,134	<b>6,646</b>
Profit (loss) before taxation	148,030	263,185	(18,603)	(59,793)	<b>(71,535)</b>
Income tax expense	(6,772)	(7,152)	(1,120)	(70,524)	<b>(717)</b>
Profit (loss) for the year	141,258	256,033	(19,723)	(130,317)	<b>(72,252)</b>
Attributable to:					
Equity holders of the Company	141,421	255,997	(19,587)	(130,270)	<b>(72,214)</b>
Minority interests	(163)	36	(136)	(47)	<b>(38)</b>
	141,258	256,033	(19,723)	(130,317)	<b>(72,252)</b>

## ASSETS AND LIABILITIES

	At 31st March				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	
Total assets	1,125,615	291,950	246,340	302,275	<b>393,222</b>
Total liabilities	(249,793)	(54,564)	(28,184)	(101,807)	<b>(221,529)</b>
	875,822	237,386	218,156	200,468	<b>171,693</b>
Equity attributable to equity holders of the Company	875,074	237,107	218,013	200,372	<b>171,635</b>
Minority interests	748	279	143	96	<b>58</b>
	872,822	237,386	218,156	200,468	<b>171,693</b>

Note: The financial information prior to 2005 has not been adjusted to take into account the effect on the adoption of the new Hong Kong Financial Reporting Standards and Hong Kong Accounting Standards and Interpretation issued by the Hong Kong Institute of Certified Public Accountants as detailed in note 2 to the financial statements.