

# Five Year Financial Summary

For the year ended 31 March 2006

## Results

	Year ended 31 March				
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000 (restated)	2005 HK\$'000 (restated)	2006 HK\$'000
Revenue	220,812	259,824	349,225	326,909	324,756
Loss before taxation	(33,682)	(26,615)	(30,652)	(62,639)	(107,392)
Income tax expense	(105)	(2,302)	(1,738)	(5,571)	1,240
Loss for the year	(33,787)	(28,917)	(32,390)	(68,210)	(106,152)
Attributable to:					
Equity holders of the Company	(33,552)	(28,946)	(32,410)	(67,958)	(98,370)
Minority interests	(235)	29	20	(252)	(7,782)
	(33,787)	(28,917)	(32,390)	(68,210)	(106,152)

## Assets and Liabilities

	At 31 March				
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000 (restated)	2005 HK\$'000 (restated)	2006 HK\$'000
Total assets	83,460	319,685	469,356	828,155	835,983
Total liabilities	(130,282)	(233,557)	(106,855)	(226,821)	(189,192)
	(46,822)	(86,128)	362,501	601,334	646,791
Equity attributable to equity holders of the Company	(46,822)	(86,128)	362,595	593,457	646,712
Minority interests	—	—	(94)	7,877	79
	(46,822)	(86,128)	362,501	601,334	646,791

*Note:* The HKICPA has issued a number of new and revised HKFRSs that are effective for accounting periods beginning on or after 1 January 2005. Information on the changes in accounting policies resulting from initial application of these new and revised HKFRSs is provided in note 2 to the consolidated financial statements. Financial information for 2004 and 2005 has been restated for these new and revised policies in accordance with the transitional provisions and as disclosed in note 3. Financial information for earlier years have not been adjusted to take into account the effect on the adoption of these new and revised HKFRSs as the directors considered that it is not practicable to do so.