

# GROUP FINANCIAL SUMMARY

## 1. RESULTS

	For the year ended 31 March				
	2002 HK\$ million	2003 HK\$ million	2004 HK\$ million	2005 HK\$ million (restated)	2006 HK\$ million
Turnover	3,757.2	2,311.3	3,590.9	1,882.9	1,400.2
Profit (loss) before taxation	122.4	(44.6)	200.0	545.4	364.2
Taxation	(20.5)	0.1	(49.4)	(1.2)	(7.6)
Profit (loss) from continuing operations	101.9	(44.5)	150.6	544.2	356.6
Loss from discontinued operations	—	—	—	(59.6)	(5.2)
Profit (loss) for the year	101.9	(44.5)	150.6	484.6	351.4
Attributable to:					
Equity holders of the Company	104.3	(44.3)	147.7	481.9	314.8
Minority interests	(2.4)	(0.2)	2.9	2.7	36.6
	101.9	(44.5)	150.6	484.6	351.4

## 2. ASSETS AND LIABILITIES

	As at 31 March				
	2002 HK\$ million	2003 HK\$ million	2004 HK\$ million	2005 HK\$ million (restated)	2006 HK\$ million
Total assets	2,825.9	3,244.1	3,738.3	3,987.1	5,982.5
Total liabilities	(1,467.9)	(2,008.0)	(2,322.5)	(2,014.8)	(3,561.4)
	1,358.0	1,236.1	1,415.8	1,972.3	2,421.1
Equity attributable to equity holders of the Company	1,330.6	1,210.0	1,387.2	1,943.2	2,322.6
Minority interests	27.4	26.1	28.6	29.1	98.5
	1,358.0	1,236.1	1,415.8	1,972.3	2,421.1

Note: Figures for 2004 and prior years have not been restated as it would involve delay and expenses out of proportion to the benefit to shareholders.