

Financial Summary

	Year ended 31 March				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000 (restated)	
Results					
Turnover	<u>113,318</u>	<u>24,427</u>	<u>27,831</u>	<u>134,040</u>	<u>1,867</u>
Profit/(loss) before taxation	53,026	(9,901)	3,701	501	(30,353)
Taxation	<u>(24,241)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Profit/(loss) for the year	<u>28,785</u>	<u>(9,901)</u>	<u>3,701</u>	<u>501</u>	<u>(30,353)</u>
Attributable to:					
Equity holders of the Company	27,766	(9,665)	150	501	(29,913)
Minority interests	<u>1,019</u>	<u>(236)</u>	<u>3,551</u>	<u>-</u>	<u>(440)</u>
	<u>28,785</u>	<u>(9,901)</u>	<u>3,701</u>	<u>501</u>	<u>(30,353)</u>
Earning/(Loss) per share for profit/(loss) attributable to equity holders of the Company for the year					
Basic and diluted	<u>4.14 cents</u>	<u>(1.21 cents)</u>	<u>0.02 cents</u>	<u>0.06 cents</u>	<u>(3.13 cents)</u>
	As at 31 March				2006 HK\$'000
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000 (restated)	
Total assets	341,848	292,335	224,376	188,704	203,751
Total liabilities	<u>(224,624)</u>	<u>(171,587)</u>	<u>(5,358)</u>	<u>(43,974)</u>	<u>(13,078)</u>
	<u>117,224</u>	<u>120,748</u>	<u>219,018</u>	<u>144,730</u>	<u>190,673</u>
Equity attributable to equity holders of the Company	111,063	116,463	219,018	144,730	187,563
Minority interests	<u>6,161</u>	<u>4,285</u>	<u>-</u>	<u>-</u>	<u>3,110</u>
Total equity	<u>117,244</u>	<u>120,748</u>	<u>219,018</u>	<u>144,730</u>	<u>190,673</u>

Note: The HKICPA has issued a number of new and revised HKFRSs that are effective or available for early adoption 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 financial statements. Figures for the year 2005 have been adjusted. However, it is not practicable to restate earlier years for comparison purpose.