

FINANCIAL SUMMARY

Results

| | 2006 HK\$'000 | Year ended 31st July, | | | |
|-------------------------------|--------------------------------|-----------------------------------|-----------------------------------|------------------|------------------|
| | | 2005 HK\$'000 (as restated) | 2004 HK\$'000 (as restated) | 2003 HK\$'000 | 2002 HK\$'000 |
| Revenue | 408,852 | 25,713 | 22,622 | 41,273 | 37,580 |
| Profit (loss) before taxation | 40,566 | 6,849 | (2,859) | (46,008) | (98,764) |
| Taxation | (11,584) | (210) | (2) | (24) | (52) |
| Profit (loss) for the year | 28,982 | 6,639 | (2,861) | (46,032) | (98,816) |
| Attributable to: | | | | | |
| Equity holders of the Company | 28,900 | 6,398 | (2,840) | (43,954) | (98,816) |
| Minority interests | 82 | 241 | (21) | (2,078) | — |
| | 28,982 | 6,639 | (2,861) | (46,032) | (98,816) |

Assets And Liabilities

| | 2006 HK\$'000 | At 31st July, | | | |
|--|--------------------------------|-----------------------------------|-----------------------------------|------------------|------------------|
| | | 2005 HK\$'000 (as restated) | 2004 HK\$'000 (as restated) | 2003 HK\$'000 | 2002 HK\$'000 |
| Total assets | 522,647 | 182,993 | 120,842 | 101,168 | 139,924 |
| Total liabilities | (32,468) | (22,562) | (19,482) | (20,684) | (37,331) |
| | 490,179 | 160,431 | 101,360 | 80,484 | 102,593 |
| Equity attributable to equity holders of the Company | 488,961 | 159,305 | 100,475 | 79,883 | 100,023 |
| Minority interests | 1,218 | 1,126 | 885 | 601 | 2,570 |
| | 490,179 | 160,431 | 101,360 | 80,484 | 102,593 |

Note: The above financial summary prior to 2004 has not been adjusted for the effect on the changes in the accounting policies as set out in note 2 to the financial statements as the directors considered that it is not practicable to do so.