

68 Financial Summary

	Year ended 30 September				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Revenue	26,808	42,809	136,989	297,336	433,536
Operating (loss)/profit	(36,832)	(59,724)	(41,978)	(3,436)	40,959
Gain on disposal of subsidiaries	–	1,523	20,534	–	–
Share of profit of an associate	3	–	–	–	–
Financial income	546	146	211	321	136
Finance costs	–	(150)	(235)	(185)	(241)
(Loss)/Profit before taxation and minority interests	(36,283)	(58,205)	(21,468)	(3,300)	40,854
Income tax expense	–	–	–	(903)	(6,477)
(Loss)/profit before minority interests	(36,283)	(58,205)	(21,468)	(4,203)	34,377
Minority interests	(357)	(315)	–	–	(43)
(Loss)/Profit attributable to shareholders	(35,926)	(57,890)	(21,468)	(4,203)	34,334
	Year ended 30 September				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
Total assets	81,999	80,368	144,303	157,211	133,422
Total liabilities	(9,601)	(7,222)	(31,884)	(85,266)	(57,944)
Minority interests	(3,348)	(622)	–	–	–
Shareholders' funds	69,050	72,524	112,419	71,945	75,478