

Financial Summary

RESULTS

	Year ended 31st March,	Nine months ended 31st December,	Year ended 31st December,		
	2003	2003	2004	2005	2006
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	(restated)	(restated)	(restated)		
Turnover	385,228	340,263	606,826	430,930	632,501
(Loss) profit for the year/period attributable to equity holders of the parent	(157,722)	(29,020)	58,766	13,413	20,079

ASSETS AND LIABILITIES

	At 31st March,	At 31st December,			
	2003	2003	2004	2005	2006
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	(restated)	(restated)	(restated)		
Total assets	516,272	451,145	433,278	462,716	585,247
Total liabilities	(303,669)	(274,423)	(197,191)	(212,099)	(311,022)
	212,603	176,722	236,087	250,617	274,225
Equity attributable to equity holders of the parent	161,975	133,050	227,139	243,644	268,155
Minority interests	50,628	43,672	8,948	6,973	6,070
	212,603	176,722	236,087	250,617	274,225

Notes:

- (1) The Group's (loss) profit for the year/period attributable to equity holders of the parent for the year ended 31st March, 2003, nine months ended 31st December, 2003 and year ended 31st December, 2004 and total assets, total liabilities and equity attributable to equity holders of the parent at 31st March, 2003, 31st December, 2003 and 31st December, 2004 are restated as a consequence of the adoption of HKAS 17 "Lease".
- (2) The Group's total liabilities and equity attributable to equity holders of the parent at 31st March, 2003 are restated as a consequence of the adoption of HKAS 12 "Income taxes".