

Financial Summary

RESULTS

	Year ended 31st March,				
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	2006 HK\$'000
Turnover	336,032	353,326	540,167	528,537	405,347
(Loss) profit before taxation	(21,744)	23,179	35,158	3,554	(17,817)
Income tax expense	1,441	(999)	(1,621)	(551)	2,818
(Loss) profit for the year	(20,303)	22,180	33,537	3,003	(14,999)
Attributable to:					
Equity holders of the company	(20,303)	22,180	33,629	1,300	(14,662)
Minority shareholders	–	–	(92)	1,703	(337)
	(20,303)	22,180	33,537	3,003	(14,999)

ASSETS AND LIABILITIES

	As at 31st March,				
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	2006 HK\$'000
Total assets	422,836	455,952	500,237	473,107	442,095
Total liabilities	(60,578)	(76,154)	(104,931)	(79,595)	(62,521)
	362,258	379,798	395,306	393,512	379,574
Attributable to:					
Equity holders of the company	362,258	379,798	391,875	393,175	379,574
Minority shareholders	–	–	3,431	337	–
	362,258	379,798	395,306	393,512	379,574

Note: The application of the new HKFRSs issued by the HKICPA that are effective for accounting periods beginning on or after 1st January, 2005 did not result in material changes to the Group's result for the four years ended 31st March, 2005 and the summary of assets and liabilities for the Group as at 31st March, 2002, 31st March, 2003, 31st March, 2004 and 31st March, 2005.