

# Five Year Financial Summary

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	For the year ended 31st March,				
	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000 (Restated)	2006 HK\$'000
<b>RESULTS</b>					
Revenue	691,590	796,057	819,859	559,710	1,140,899
(Loss) profit before taxation	(207,915)	(116,547)	213,733	446,485	418,078
Taxation	(4,343)	(17,809)	(61,326)	(36,814)	(85,867)
(Loss) profit for the year	(212,258)	(134,356)	152,407	409,671	332,211
Attributable to:					
– Equity holders of the Company	(204,130)	(124,202)	149,424	404,562	335,124
– Minority interests	(8,128)	(10,154)	2,983	5,109	(2,913)
	(212,258)	(134,356)	152,407	409,671	332,211
(Loss) earnings per share	(21 cents)	(13 cents)	14 cents	32 cents	24 cents
	At 31st March,				
	2002 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2004 HK\$'000 (Restated)	2005 HK\$'000 (Restated)	2006 HK\$'000
<b>ASSETS AND LIABILITIES</b>					
Total assets	4,318,107	4,753,071	4,924,709	6,234,848	7,140,308
Total liabilities	(1,856,739)	(2,394,821)	(2,239,690)	(3,014,603)	(3,568,525)
	2,461,368	2,358,250	2,685,019	3,220,245	3,571,783
Minority interests	(82,738)	(78,052)	(26,593)	(31,789)	(27,250)
Shareholders' funds	2,378,630	2,280,198	2,658,426	3,188,456	3,544,533

Note: No restatement of the consolidated financial statements for the years ended 31st March, 2002, 2003 and 2004 was made for the new and revised accounting standards and interpretations issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") that are effective for accounting periods beginning on or after 1st January, 2005.

The above financial summary prior to 2004 has not been adjusted to take into account the effect on the adoption of Hong Kong Accounting Standard No. 40 and Statement of Standard Accounting Practice No. 12 (Revised) "Income taxes" issued by HKICPA as the directors considered that it is not practicable to do so.