

Five Years Financial Summary

For the year ended 31 March 2002

	Year ended 31 March				
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000
Results					
Turnover	398,431	239,703	217,171	350,436	1,120,876
Operating profit/(loss)					
Profit/(loss) from continuing operations	(12,856)	(150,005)	(42,038)	(104,522)	63,560
Interest expenses	(47,003)	(45,048)	(34,523)	(27,506)	(9,659)
	(59,859)	(195,053)	(76,561)	(132,028)	53,901
Share of losses of associated companies	(2)	(155)	(113)	(6,987)	–
Profit/(loss) from ordinary activities before taxation	(59,861)	(195,208)	(76,674)	(139,015)	53,901
Taxation (charge)/credit	33	(1,533)	(1,836)	(6,758)	(27,085)
Profit/(loss) before minority interests	(59,828)	(196,741)	(78,510)	(145,773)	26,816
Minority interests	290	81	40	(25)	(267)
Profit/(loss) for the year	(59,538)	(196,660)	(78,470)	(145,798)	26,549

Assets and liabilities

	As at 31 March				
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000
Total assets	697,719	429,255	636,447	658,688	3,563,184
Total liabilities and minority interests	(503,294)	(464,535)	(401,198)	(416,596)	(515,397)
Balance/(deficiency) of shareholders' funds	194,425	(35,280)	235,249	242,092	3,047,787

Note: The financial information of the preceding financial years have not been adjusted for the effect arising from changes in accounting policies resulted from the adoption of SSAP 29 and 31 which are effective in the year ended 31 March 2002.