

5-YEAR FINANCIAL SUMMARY

The consolidated results and the assets and liabilities of the Group for the last five financial years, as extracted from the Group's published audited financial statements and reclassified as appropriate, are set out below:

	Year ended 31st March,				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
TURNOVER					
Continuing operations	434,749	404,490	494,525	608,634	574,179
Discontinued operations	–	–	87,741	105,222	102,942
	434,749	404,490	582,266	713,856	677,121
PROFIT (LOSS) FROM OPERATING ACTIVITIES					
Continuing operations	17,435	6,187	(118,781)	(259,042)	66,041
Discontinued operations	–	–	445	4,730	14,044
	17,435	6,187	(118,336)	(254,312)	80,085
Share of results of an associate	385	(330)	(230)	(239)	55
PROFIT (LOSS) BEFORE TAX	17,820	5,857	(118,566)	(254,551)	80,140
Taxation	(2,130)	(102)	(310)	(1,045)	(3,265)
PROFIT (LOSS) BEFORE MINORITY INTERESTS	15,690	5,755	(118,876)	(255,596)	76,875
Minority interests	–	(74)	340	(1,924)	(6,792)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	15,690	5,681	(118,536)	(257,520)	70,083

	As at 31st March,				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
ASSETS AND LIABILITIES					
TOTAL ASSETS	564,370	578,391	636,521	784,148	1,214,447
TOTAL LIABILITIES	(310,406)	(340,117)	(490,875)	(519,935)	(620,679)
MINORITY INTERESTS	–	–	74	48	(87,766)
NET ASSETS	253,964	238,274	145,720	264,261	506,002

