



## Financial Summary

	1.1.1998 to 31.3.1999 HK\$'000	1.4.1999 to 31.3.2000 HK\$'000	1.4.2000 to 31.3.2001 HK\$'000 (as restated)	1.4.2001 to 31.3.2002 HK\$'000	1.4.2002 to 31.3.2003 HK\$'000
<b>RESULTS</b>					
Turnover	<u>181,422</u>	<u>70,303</u>	<u>239,183</u>	<u>179,797</u>	<u>139,913</u>
Loss before taxation	(990,261)	(315,602)	(467,681)	(479,736)	(129,154)
Taxation	<u>440</u>	<u>(19,990)</u>	<u>(1,038)</u>	<u>17,726</u>	<u>(1,356)</u>
Loss before minority interests	(989,821)	(335,592)	(468,719)	(462,010)	(130,510)
Minority interests	<u>-</u>	<u>273</u>	<u>23</u>	<u>320</u>	<u>101</u>
Net loss for the period/year	<u>(989,821)</u>	<u>(335,319)</u>	<u>(468,696)</u>	<u>(461,690)</u>	<u>(130,409)</u>
			<b>At 31st March,</b>		
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000
<b>ASSETS AND LIABILITIES</b>					
Total assets	1,051,049	1,185,303	909,435	596,238	377,091
Total liabilities	(772,047)	(513,836)	(449,047)	(454,504)	(318,851)
Minority interests	<u>-</u>	<u>-</u>	<u>(427)</u>	<u>(277)</u>	<u>(176)</u>
Shareholders' funds	<u>279,002</u>	<u>671,467</u>	<u>459,961</u>	<u>141,457</u>	<u>58,064</u>