

FINANCIAL SUMMARY For the year ended 31st March, 2004

RESULTS

	Year ended 31st March,				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
TURNOVER	<u>–</u>	<u>31,439</u>	<u>46,792</u>	<u>38,728</u>	<u>45,812</u>
PROFIT (LOSS) BEFORE TAXATION	102,291	(585,288)	(33,346)	33,316	(64,262)
TAXATION	<u>(6,941)</u>	<u>(381)</u>	<u>(248)</u>	<u>–</u>	<u>(2,465)</u>
PROFIT (LOSS) BEFORE MINORITY INTERESTS	95,350	(585,669)	(33,594)	33,316	(66,727)
MINORITY INTERESTS	<u>(8,968)</u>	<u>(12,597)</u>	<u>640</u>	<u>(695)</u>	<u>3,032</u>
PROFIT (LOSS) ATTRIBUTABLE TO SHAREHOLDERS	86,382	<u>(598,266)</u>	<u>(32,954)</u>	<u>32,621</u>	<u>(63,695)</u>

ASSETS AND LIABILITIES

	At 31st March,				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
TOTAL ASSETS	400,943	302,900	1,125,233	1,260,973	1,570,089
TOTAL LIABILITIES	<u>(50,439)</u>	<u>(47,616)</u>	<u>(288,077)</u>	<u>(390,035)</u>	<u>(739,343)</u>
	350,504	255,284	837,156	870,938	830,746
MINORITY INTERESTS	<u>(1,925)</u>	<u>7,031</u>	<u>27,825</u>	<u>27,762</u>	<u>33,154</u>
SHAREHOLDERS' FUNDS	348,579	<u>262,315</u>	<u>864,981</u>	<u>898,700</u>	<u>863,900</u>