

Financial Summary

RESULTS

	Year ended 31 March				2001 HK\$'000
	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	
Turnover	<u>509,071</u>	<u>471,491</u>	<u>390,742</u>	<u>355,245</u>	<u>264,093</u>
Loss before taxation	(1,106)	(24,304)	(100,066)	(17,116)	(5,024)
Taxation	<u>(2,942)</u>	<u>(2,958)</u>	<u>(733)</u>	<u>(751)</u>	<u>(899)</u>
Loss before minority interests	(4,048)	(27,262)	(100,799)	(17,867)	(5,923)
Minority interests	<u>2,067</u>	<u>2,597</u>	<u>12,388</u>	<u>3,991</u>	<u>332</u>
Net loss for the year	<u>(1,981)</u>	<u>(24,665)</u>	<u>(88,411)</u>	<u>(13,876)</u>	<u>(5,591)</u>

ASSETS AND LIABILITIES

	At 31 March				2001 HK\$'000
	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	
Total assets	391,829	347,977	232,172	174,393	189,678
Total liabilities	(169,145)	(152,565)	(137,559)	(97,005)	(74,577)
Minority interests	<u>3,842</u>	<u>6,439</u>	<u>18,827</u>	<u>22,818</u>	<u>23,150</u>
Shareholders' funds	<u>226,526</u>	<u>201,851</u>	<u>113,440</u>	<u>100,206</u>	<u>138,251</u>