

Financial Summary

	Year ended 31st March,				
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
RESULTS					
Turnover	693,246	694,486	277,833	51,615	48,823
Profit (loss) before taxation	23,580	24,274	(379,959)	(28,645)	(158,082)
Taxation	2,973	1,938	1,784	903	4,371
Profit (loss) before minority interests	20,607	22,336	(381,743)	(29,548)	(162,453)
Minority interests	–	121	(78,979)	(5,053)	(6,035)
Net profit (loss) for the year	20,607	22,215	(302,764)	(24,495)	(156,418)
NET ASSETS					
	At 31st March,				
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	680,322	1,118,859	591,086	540,814	411,619
Total liabilities	(275,511)	(404,105)	(280,517)	(183,947)	(177,977)
Minority interests	–	(74,807)	(6,375)	(8,041)	(2,706)
Shareholders' funds	404,811	639,947	304,194	348,826	230,936

The above financial summary has been adjusted to take into account the effect on the adoption of the Statement of Standard Accounting Practice 9 (Revised) "Events after the balance sheet date" and Statement of Standard Accounting Practice 30 "Business Combinations" issued by the Hong Kong Society of Accountants.