

FINANCIAL SUMMARY

財務資料概要

		截至三月三十一日止年度 For the year ended March 31,				
		2001	2000	1999	1998	1997
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
RESULTS	業績					
Turnover	營業額	<u>67,621</u>	<u>56,045</u>	<u>40,288</u>	<u>172,297</u>	<u>28,155</u>
Operating loss	經營虧損	(100,439)	(33,317)	(4,412)	(155,352)	(16,053)
Share of results of associates	應佔聯營公司業績	<u>-</u>	<u>-</u>	<u>(24,961)</u>	<u>(29,448)</u>	<u>1,761</u>
Loss before taxation	除稅前虧損	(100,439)	(33,317)	(29,373)	(184,800)	(14,292)
Taxation	稅項	<u>610</u>	<u>(1,326)</u>	<u>(4,253)</u>	<u>773</u>	<u>(208)</u>
Loss before minority interests	未計少數股東權益前虧損	(99,829)	(34,643)	(33,626)	(184,027)	(14,500)
Minority interests	少數股東權益	<u>-</u>	<u>838</u>	<u>(703)</u>	<u>2,171</u>	<u>971</u>
Net loss for the year	本年度虧損淨額	<u>(99,829)</u>	<u>(33,805)</u>	<u>(34,329)</u>	<u>(181,856)</u>	<u>(13,529)</u>
		Cents 仙	Cents 仙	Cents 仙	Cents 仙	Cents 仙
Loss per share – basic	每股虧損 – 基本	<u>(7.87)</u>	<u>(2.70)</u>	<u>(2.75)</u>	<u>(17.58)</u>	<u>(3.37)</u>
				於三月三十一日 As at March 31,		
		2001	2000	1999	1998	1997
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
ASSETS AND LIABILITIES	資產及負債					
Total assets	總資產	318,270	356,679	382,073	434,603	212,837
Total liabilities	總負債	(89,155)	(30,147)	(24,542)	(37,484)	(76,672)
Minority interests	少數股東權益	<u>-</u>	<u>-</u>	<u>(838)</u>	<u>(135)</u>	<u>(2,639)</u>
Shareholders' funds	股東資金	<u>229,115</u>	<u>326,532</u>	<u>356,693</u>	<u>396,984</u>	<u>133,526</u>

Note: The above financial summary prior to 1998 has not been adjusted to take into account the effect on the adoption of the Statement of Standard Accounting Practice 24 "Accounting for investments in securities" issued by the Hong Kong Society of Accountants as the directors considered that it is not practicable to do so.

附註：上述一九九八年以前之財務資料概要並無作出調整，以計及採用香港會計師公會頒佈之會計實務準則第24號「證券投資之會計處理方法」之影響，此乃由於董事認為此舉不切實際。