

FINANCIAL SUMMARY

	Year ended 31 March,				
	1997	1998	1999	2000	2001
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
RESULTS					
Turnover	<u>524,163</u>	<u>542,494</u>	<u>411,100</u>	<u>303,606</u>	<u>185,955</u>
(Loss) profit before taxation	45,193	35,613	(70,900)	(77,441)	(108,878)
Taxation	<u>(12,107)</u>	<u>5,104</u>	<u>1,929</u>	<u>437</u>	<u>(712)</u>
Net (loss) profit for the year	<u>33,086</u>	<u>40,717</u>	<u>(68,971)</u>	<u>(77,004)</u>	<u>(109,590)</u>
	As at 31 March,				
	1997	1998	1999	2000	2001
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
ASSETS AND LIABILITIES					
Total assets	250,648	413,342	390,410	378,537	205,086
Total liabilities	<u>(202,088)</u>	<u>(156,046)</u>	<u>(152,902)</u>	<u>(147,376)</u>	<u>(52,285)</u>
Shareholders' funds	<u>48,560</u>	<u>257,296</u>	<u>237,508</u>	<u>231,161</u>	<u>152,801</u>

The results for each of the two years ended 31 March, 1998 which were extracted from the Company's prospectus dated 7 October, 1997 and the Company's 1998 annual report have been prepared on a combined basis as if the group structure after the group reorganisation in 1997 had been in existence throughout those years.