

Five Year Financial Summary

The following table summarises the published results, assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements and reclassified as appropriate.

	Year ended 31st March,				
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
TURNOVER					
Continuing operations	15,326	8,451	46,412	282,734	491,095
Discontinued operations	23,335	98,457	35,769	—	199,633
	<u>38,661</u>	<u>106,908</u>	<u>82,181</u>	<u>282,734</u>	<u>690,728</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES					
Continuing operations	(288,826)	(180,388)	(754,285)	159,301	218,562
Discontinued operations	(20,105)	(197,054)	(118,257)	—	3,228
	<u>(308,931)</u>	<u>(377,442)</u>	<u>(872,542)</u>	<u>159,301</u>	<u>221,790</u>
Finance costs	(54,499)	(79,038)	(57,447)	(73,849)	(32,584)
Share of profits less losses of associates	(1,499)	2,011	1,621	2,499	1,455
	<u>(56,000)</u>	<u>(77,027)</u>	<u>(55,826)</u>	<u>(71,350)</u>	<u>(31,129)</u>
PROFIT/(LOSS) BEFORE TAX	(364,929)	(454,469)	(928,368)	87,951	190,661
Tax	(1,767)	(1,745)	(1,473)	(1,576)	(96,946)
	<u>(1,767)</u>	<u>(1,745)</u>	<u>(1,473)</u>	<u>(1,576)</u>	<u>(96,946)</u>
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	(366,696)	(456,214)	(929,841)	86,375	93,715
Minority interests	—	—	25,338	42,200	(43,117)
	<u>—</u>	<u>—</u>	<u>25,338</u>	<u>42,200</u>	<u>(43,117)</u>
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	(366,696)	(456,214)	(904,503)	128,575	50,598

Five Year Financial Summary

ASSETS AND LIABILITIES

	As at 31st March,				
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
FIXED ASSETS	3,199	819,331	761,121	811,432	834,652
PROPERTIES UNDER DEVELOPMENT	—	650,694	478,569	698,440	—
LONG TERM LOAN RECEIVABLE	—	—	100,000	200,000	200,000
INTERESTS IN ASSOCIATES	300,803	256,203	159,164	239,594	187,974
INVESTMENT SECURITIES	6,000	6,000	—	—	—
DEPOSITS FOR LONG TERM INVESTMENTS	—	—	—	63,667	—
NET CURRENT ASSETS/ (LIABILITIES)	161,285	(1,285,361)	(928,427)	(364,093)	(454,682)
LONG TERM LOANS AND PAYABLES	(293,443)	(243,599)	(401,963)	(443,866)	(114,112)
DEFERRED INCOME	—	—	(1,214)	(12,913)	(29,820)
MINORITY INTERESTS	—	—	—	(27,571)	(67,920)
LONG TERM LOAN FROM A MINORITY SHAREHOLDER OF A SUBSIDIARY	—	(21,000)	(21,000)	—	—
	177,844	182,268	146,250	1,164,690	556,092