

**RESULTS**

	For the year ended 31st March,				
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover					
Continuing operations	19,290	49,725	37,240	36,486	27,703
Discontinued operations	48,210	—	—	—	—
	<u>67,500</u>	<u>49,725</u>	<u>37,240</u>	<u>36,486</u>	<u>27,703</u>
Profit (loss) from operations	8,629	4,850	(1,676)	(5,379)	(11,972)
Finance costs	(2,298)	(1,752)	(6,224)	(5,620)	(3,999)
Share of results of associates	(373)	(5,594)	(2,211)	409	(3,401)
Profit (loss) before taxation	5,958	(2,496)	(10,111)	(10,590)	(19,372)
Taxation	(1,764)	(268)	464	95	—
Profit (loss) from minority interests	4,194	(2,764)	(9,647)	(10,495)	(19,372)
Minority interests	(66)	3,423	807	(263)	1,031
Net profit (loss) for the year	<u>4,128</u>	<u>659</u>	<u>(8,840)</u>	<u>(10,758)</u>	<u>(18,341)</u>

**ASSETS AND LIABILITIES**

	As at 31st March,				
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	659,251	712,438	748,246	736,992	725,200
Total liabilities	(58,324)	(67,796)	(109,828)	(110,543)	(114,945)
Minority interests	(589)	(4,552)	(3,740)	(3,942)	(2,914)
Shareholders' funds	<u>600,338</u>	<u>640,090</u>	<u>634,678</u>	<u>622,507</u>	<u>607,341</u>

*Notes:*

- Upon the closure of Lai Chi Kok Amusement Park and Sung Dynasty Village on 1st April, 1997, the turnover and operating results for the year ended 31st March, 1997 has been reflected as discontinued operations.
- The financial summary of the each of the two years ended 31st March, 1998 and 1999 had been restated to reflect the effect of the prior year adjustments to the financial statements.