

Financial Summary

RESULTS

	Year ended 31st March,				2001 HK\$'000
	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	
Turnover	<u>162,405</u>	<u>108,602</u>	<u>43,663</u>	<u>40,195</u>	<u>39,877</u>
Loss before taxation	(536)	(130,534)	(2,226)	(21,918)	(25,059)
Taxation	<u>–</u>	<u>(10)</u>	<u>(43)</u>	<u>(120)</u>	<u>(519)</u>
Loss before minority interests	(536)	(130,544)	(2,269)	(22,038)	(25,578)
Minority interests	<u>178</u>	<u>1,003</u>	<u>73</u>	<u>–</u>	<u>–</u>
Net loss for the year	<u>(358)</u>	<u>(129,541)</u>	<u>(2,196)</u>	<u>(22,038)</u>	<u>(25,578)</u>

ASSETS AND LIABILITIES

	As at 31st March,				2001 HK\$'000
	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	
Total assets	206,498	113,462	73,527	118,029	124,381
Total liabilities	(135,001)	(112,726)	(43,239)	(44,860)	(60,641)
Minority interests	<u>(1,076)</u>	<u>(72)</u>	<u>–</u>	<u>–</u>	<u>–</u>
Shareholders' funds	<u>70,421</u>	<u>664</u>	<u>30,288</u>	<u>73,169</u>	<u>63,740</u>