

## Financial Summary

### For the year ended 31st March,

	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000
<b>RESULTS</b>					
Turnover	<u>806,100</u>	<u>956,291</u>	<u>553,755</u>	<u>300,259</u>	<u>201,110</u>
Profit (loss) from operations	155,781	71,218	(832,768)	(12,735)	<b>(105,888)</b>
Finance costs	(103,756)	(147,694)	(128,659)	(124,879)	<b>(121,902)</b>
Other non-operating expenses	(478)	(15,251)	(17,809)	(18,361)	<b>(10,847)</b>
Share of results of associates and jointly controlled entities	<u>8,663</u>	<u>31,770</u>	<u>1,601</u>	<u>(4,694)</u>	<u>362</u>
Profit (loss) before taxation	60,210	(59,957)	(977,635)	(160,669)	<b>(238,275)</b>
Taxation	<u>26,682</u>	<u>16,278</u>	<u>1,837</u>	<u>(270)</u>	<u>(407)</u>
Profit (loss) before minority interests	33,528	(76,235)	(979,472)	(160,399)	<b>(237,868)</b>
Minority interests	<u>(205)</u>	<u>2,172</u>	<u>(1,583)</u>	<u>1,075</u>	<u>1,186</u>
Net profit (loss) for the year	<u>33,733</u>	<u>(78,407)</u>	<u>(977,889)</u>	<u>(161,474)</u>	<u>(239,054)</u>

### As at 31st March,

	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000
<b>ASSETS AND LIABILITIES</b>					
Total assets	4,088,870	3,740,665	2,857,480	2,209,847	<b>1,700,616</b>
Total liabilities	(1,934,996)	(1,454,310)	(1,603,735)	(1,365,820)	<b>(1,343,754)</b>
Minority interests	<u>(22,052)</u>	<u>(13,096)</u>	<u>(4,305)</u>	<u>(3,117)</u>	<u>(4,303)</u>
Shareholders' funds	<u>2,131,822</u>	<u>2,273,259</u>	<u>1,249,440</u>	<u>840,910</u>	<u>352,559</u>