

Five Years Financial Summary 五年財務摘要

For the year ended 31st March, 2001

截至二零零一年三月三十一日止年度

		Year ended 31st March,				
		1997	1998	1999	2000	2001
		一九九七年	一九九八年	一九九九年	二零零零年	二零零一年
		HK\$	HK\$	HK\$	HK\$	HK\$
		港元	港元	港元	港元	港元
RESULTS	業績					
Turnover	營業額	380,852,966	398,431,462	239,703,306	217,171,225	350,435,557
Operating Loss	經營虧損					
Loss from continuing operations	持續業務之虧損	(45,191,640)	(12,856,000)	(150,005,109)	(42,038,366)	(104,521,856)
Interest expenses	利息支出	(29,389,049)	(47,002,935)	(45,047,520)	(34,522,842)	(27,506,019)
		(74,580,689)	(59,858,935)	(195,052,629)	(76,561,208)	(132,027,875)
Share of results of associated companies	應佔聯營公司業績	(179,321)	(2,335)	(154,856)	(113,133)	(6,986,536)
Loss from ordinary activities before taxation	除稅前日常業務虧損	(74,760,010)	(59,861,270)	(195,207,485)	(76,674,341)	(139,014,411)
Taxation (charge)/ credit	稅項(支出)/撥回	(555,864)	32,717	(1,533,482)	(1,836,200)	(6,758,406)
Loss before minority interests	未計少數股東權益之虧損	(75,315,874)	(59,828,553)	(196,740,967)	(78,510,541)	(145,772,817)
Minority interests	少數股東權益	33,838	290,209	80,980	40,217	(25,471)
Loss for the year	年度虧損	(75,282,036)	(59,538,344)	(196,659,987)	(78,470,324)	(145,798,288)
ASSETS AND LIABILITIES	資產及負債					
		As at 31st March,				
		於三月三十一日				
		1997	1998	1999	2000	2001
		一九九七年	一九九八年	一九九九年	二零零零年	二零零一年
		HK\$	HK\$	HK\$	HK\$	HK\$
		港元	港元	港元	港元	港元
Total assets	資產總值	857,443,023	697,718,695	429,254,786	636,446,771	658,688,365
Total liabilities and minority interests	負債總額及少數股東權益	(615,093,332)	(503,294,477)	(464,535,177)	(401,197,575)	(416,596,059)
Balance/(deficiency) of shareholders' funds	股東資金結餘/(不足)	242,349,691	194,424,218	(35,280,391)	235,249,196	242,092,306