

## SUMMARY OF FINANCIAL INFORMATION

A summary of the results and of the assets and liabilities of the Group for the last five financial Period/years, as extracted from the audited financial statements and reclassified as appropriate, is set out below.

|  | <b>Period from<br/>1 April 2000 to<br/>31 July 2001<br/>HK\$'000</b> | Year ended<br>31 March 2000<br>HK\$'000 | Year ended<br>31 March 1999<br>HK\$'000 | Year ended<br>31 March 1998<br>HK\$'000 | Year ended<br>31 March 1997<br>HK\$'000 |
|--|--|---|---|---|---|
| <b>RESULTS</b>   |  |   |   |   |   |
| Turnover   | <b>766,117</b>   | 493,149                                 | 416,593                                 | 1,075,724                               | 569,712                                 |
| (Loss)/profit before tax   | <b>(157,095)</b>   | (114,337)                               | (49,232)                                | 187,412                                 | 22,780                                  |
| Tax  | <b>(2,490)</b>   | (6,822)                                 | (1,197)                                 | (16,952)                                | (650)                                   |
| (Loss)/profit before<br>minority interests                                       | <b>(159,585)</b>   | (121,159)                               | (50,429)                                | 170,460                                 | 22,130                                  |
| Minority interests   | <b>3,609</b>   | 6,778                                   | 3,987                                   | (448)                                   | (73)                                    |
| Net (loss)/profit from<br>ordinary activities<br>attributable to<br>shareholders | <b>(155,976)</b>   | (114,381)                               | (46,442)                                | 170,012                                 | 22,057                                  |
|  | <b>At</b>  | At                                      | At                                      | At                                      | At                                      |
|  | <b>31 July 2001<br/>HK\$'000</b>                                     | 31 March 2000<br>HK\$'000               | 31 March 1999<br>HK\$'000               | 31 March 1998<br>HK\$'000               | 31 March 1997<br>HK\$'000               |
| <b>ASSETS AND LIABILITIES</b>  |  |   |   |   |   |
| TOTAL ASSETS   | <b>1,008,872</b>   | 1,258,854                               | 469,154                                 | 514,814                                 | 429,117                                 |
| TOTAL LIABILITIES  | <b>(315,670)</b>   | (291,688)                               | (182,514)                               | (181,810)                               | (255,674)                               |
| NET ASSETS   | <b>693,202</b>   | 967,166                                 | 286,640                                 | 333,004                                 | 173,443                                 |