

Five Year Financial Summary

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.

RESULTS

	Period from 1 April 2000 to 30 September 2001 HK\$'000	Year ended 31 March 2000 HK\$'000	Year ended 31 March 1999 HK\$'000	Year ended 31 March 1998 HK\$'000 (restated)	Year ended 31 March 1997 HK\$'000
Turnover	<u>308,728</u>	<u>255,755</u>	<u>319,242</u>	<u>1,056,489</u>	<u>884,896</u>
Profit/(loss) before tax	<u>(12,606)</u>	<u>(41,164)</u>	<u>(218,000)</u>	<u>(891,476)</u>	<u>113,162</u>
Tax	<u>(118)</u>	<u>(123)</u>	<u>(135)</u>	<u>(5,130)</u>	<u>(16,491)</u>
Profit/(loss) before minority interests	<u>(12,724)</u>	<u>(41,287)</u>	<u>(218,135)</u>	<u>(896,606)</u>	<u>96,671</u>
Minority interests	<u>–</u>	<u>–</u>	<u>–</u>	<u>47,041</u>	<u>(5,906)</u>
Net profit/(loss) attributable to shareholders	<u>(12,724)</u>	<u>(41,287)</u>	<u>(218,135)</u>	<u>(849,565)</u>	<u>90,765</u>

ASSETS AND LIABILITIES

	30 September 2001 HK\$'000	31 March 2000 HK\$'000	31 March 1999 HK\$'000	31 March 1998 HK\$'000	31 March 1997 HK\$'000
Total assets	<u>82,659</u>	<u>78,488</u>	<u>168,877</u>	<u>478,000</u>	<u>835,542</u>
Total liabilities	<u>(83,810)</u>	<u>(296,793)</u>	<u>(341,930)</u>	<u>(495,202)</u>	<u>(371,806)</u>
Minority interests	<u>(2,197)</u>	<u>(2,197)</u>	<u>(2,197)</u>	<u>(2,197)</u>	<u>(11,665)</u>
Net assets/(liabilities)	<u>(3,348)</u>	<u>(220,502)</u>	<u>(175,250)</u>	<u>(19,399)</u>	<u>452,071</u>