

Financial Summary

At 31 March 2002

RESULTS

	Year ended 31 March				2002 HK\$'000
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	
Turnover	<u>471,491</u>	<u>390,742</u>	<u>355,245</u>	<u>264,093</u>	<u>210,541</u>
Loss before taxation	(24,304)	(100,066)	(17,116)	(5,024)	(30,832)
Taxation	<u>(2,958)</u>	<u>(733)</u>	<u>(751)</u>	<u>(899)</u>	<u>(73)</u>
Loss before minority interests	(27,262)	(100,799)	(17,867)	(5,923)	(30,905)
Minority interests	<u>2,597</u>	<u>12,388</u>	<u>3,991</u>	<u>332</u>	<u>149</u>
Net loss for the year	<u>(24,665)</u>	<u>(88,411)</u>	<u>(13,876)</u>	<u>(5,591)</u>	<u>(30,756)</u>

ASSETS AND LIABILITIES

	At 31 March				2002 HK\$'000
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	
Total assets	347,977	232,172	174,393	189,678	157,187
Total liabilities	(152,565)	(137,559)	(97,005)	(74,577)	(68,491)
Minority interests	<u>6,439</u>	<u>18,827</u>	<u>22,818</u>	<u>23,150</u>	<u>18,799</u>
Shareholders' funds	<u>201,851</u>	<u>113,440</u>	<u>100,206</u>	<u>138,251</u>	<u>107,495</u>