

## Financial Summary

### RESULTS

	<b>1.4.2001</b> to <b>31.3.2002</b> <i>HK\$'000</i> (12 Months)	1.4.2000 to 31.3.2001 <i>HK\$'000</i> (12 Months)	1.4.1999 to 31.3.2000 <i>HK\$'000</i> (12 Months)	1.1.1998 to 31.3.1999 <i>HK\$'000</i> (15 Months)	1.1.1997 to 31.12.1997 <i>HK\$'000</i> (12 Months)
Turnover	<u>—</u>	<u>37,758</u>	<u>222,139</u>	<u>317,882</u>	<u>589,322</u>
(Loss)/Profit Before Taxation	<b>(26,445)</b>	(152,255)	(133,708)	(170,019)	39,913
Taxation	<u>89</u>	<u>698</u>	<u>(1,000)</u>	<u>(2,228)</u>	<u>(1,066)</u>
(Loss)/Profit Before Minority Interests	<b>(26,356)</b>	(151,557)	(134,708)	(172,247)	38,847
Minority Interests	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>1,550</u>
Net(Loss)/Profit for the Year/Period	<u><b>(26,356)</b></u>	<u>(151,557)</u>	<u>(134,708)</u>	<u>(172,247)</u>	<u>40,397</u>
Dividend	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

### ASSETS AND LIABILITIES

	<b>As at</b>				
	<b>31.3.2002</b> <i>HK\$'000</i>	31.3.2001 <i>HK\$'000</i>	31.3.2000 <i>HK\$'000</i>	31.3.1999 <i>HK\$'000</i>	31.12.1997 <i>HK\$'000</i>
Total Assets	<b>396,212</b>	232,110	233,721	379,233	671,482
Total Liabilities	<b>(62,841)</b>	(160,859)	(138,455)	(149,259)	(272,500)
Minority Interests	<u>(35)</u>	<u>(35)</u>	<u>—</u>	<u>—</u>	<u>—</u>
Shareholders' Funds	<u><b>333,336</b></u>	<u>71,216</u>	<u>95,266</u>	<u>229,974</u>	<u>398,982</u>