

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

本集團過去五個財政年度／期間之已公佈業績及資產與負債概要乃摘錄自經審核賬項，及已重新作出適當之歸類，並載列如下。

		Year ended 31 March 2002 截至 二〇〇二年 三月三十一日 止年度 HK\$'000 港幣千元	15 months ended 31 March 2001 截至 二〇〇一年 三月三十一日 止 十五個月 HK\$'000 港幣千元	9 months ended 31 December 1999 截至 一九九九年 十二月 三十一日止 九個月 HK\$'000 港幣千元	Year ended 31 March 1999 截至 三月三十一日止年度 一九九九年 HK\$'000 港幣千元	Year ended 31 March 1998 截至 一九九八年 三月三十一日止年度 HK\$'000 港幣千元
RESULTS	業績					
TURNOVER	營業額	487,830	944,377	563,876	784,119	1,117,317
(LOSS)/PROFIT FROM OPERATING ACTIVITIES	營業（虧損）／ 盈利	(84,779)	10,636	(10,642)	(83,079)	(195,119)
Borrowing costs	借貸成本	(355)	(3,434)	(2,311)	(10,299)	(20,812)
Share of profits less losses of associates	所佔聯營公司 盈利減虧損	—	—	406	986	6,799
(LOSS)/PROFIT BEFORE TAXATION	除稅前（虧損）／ 盈利	(85,134)	7,202	(12,547)	(92,392)	(209,132)
Taxation	稅項	—	—	88	4,537	1,900
(LOSS)/PROFIT ATTRIBUTABLE TO SHAREHOLDERS	股東應佔（虧損）／ 盈利	(85,134)	7,202	(12,459)	(87,855)	(207,232)

		As at 31 March		As at	As at 31 March	
		2002	2001	31 December	1999	1998
		二〇〇二年	二〇〇一年	十二月三十一日	一九九九年	一九九八年
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
ASSETS AND LIABILITIES	資產與負債					
Fixed assets	固定資產	56,701	66,339	117,881	146,309	177,209
Deposits, prepayments and other assets	訂金、預付費用 及其它資產	28,288	40,837	36,442	46,792	60,986
Interests in associates	聯營公司權益	–	–	–	2,576	49,145
Current assets	流動資產	354,860	416,002	195,104	204,578	296,634
<b>TOTAL ASSETS</b>	<b>總資產</b>	<b>439,849</b>	<b>523,178</b>	<b>349,427</b>	<b>400,255</b>	<b>583,974</b>
Current liabilities	流動負債	(110,376)	(108,441)	(144,437)	(182,668)	(380,878)
Deferred taxation	遞延稅項	–	–	–	(250)	(4,750)
<b>TOTAL LIABILITIES</b>	<b>總負債</b>	<b>(110,376)</b>	<b>(108,441)</b>	<b>(144,437)</b>	<b>(182,918)</b>	<b>(385,628)</b>
<b>NET ASSETS</b>	<b>資產淨值</b>	<b>329,473</b>	<b>414,737</b>	<b>204,990</b>	<b>217,337</b>	<b>198,346</b>