

FINANCIAL SUMMARY

Results:

	Year ended 31st March,				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
Turnover					
Continuing operations	872,339	1,188,956	1,230,778	1,109,092	2,017,827
Discontinued operations	–	–	–	–	48,662
	<u>872,339</u>	<u>1,188,956</u>	<u>1,230,778</u>	<u>1,109,092</u>	<u>2,066,489</u>
(Loss) profit from operations	(27,775)	(20,348)	(11,179)	(72,933)	154,579
Investment income	–	–	–	34	10,187
Finance costs	(13,768)	(24,831)	(23,957)	(43,885)	(41,417)
Share of results of jointly controlled entities	(759)	–	–	–	–
Gain on disposal of subsidiaries	–	18,059	–	–	–
Discontinued operations	–	–	–	(10,545)	(39,823)
	<u>(42,302)</u>	<u>(27,120)</u>	<u>(35,136)</u>	<u>(127,329)</u>	<u>83,526</u>
Taxation	(3,133)	(11,856)	(798)	13,351	(19,975)
	<u>(45,435)</u>	<u>(38,976)</u>	<u>(35,934)</u>	<u>(113,978)</u>	<u>63,551</u>
Net (loss) profit for the year	<u>(45,435)</u>	<u>(38,976)</u>	<u>(35,934)</u>	<u>(113,978)</u>	<u>63,551</u>
(Loss) earnings per share	<u>(3.9 cents)</u>	<u>(3.3 cents)</u>	<u>(3.0 cents)</u>	<u>(9.7 cents)</u>	<u>5.3 cents</u>

Assets and liabilities:

	At 31st March,				
	2002 HK\$'000	2001 HK\$'000 (Restated)	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000 (Restated)
Total assets	714,383	803,758	1,209,650	1,258,310	1,842,847
Total liabilities	414,002	451,435	814,900	829,632	1,234,822
Total net assets	<u>300,381</u>	<u>352,323</u>	<u>394,750</u>	<u>428,678</u>	<u>608,025</u>

Note:

The summary of assets and liabilities for the Group at 31st March, 2001 and 1998 has been extracted from the Company's annual report after restatement to reflect the effect of the prior period adjustments on adoption of SSAP 9 (Revised) in respect of dividend proposed or declared after the balance sheet date.



1 St. Thomas Street is within walking distance from the most prestigious shopping and five star hotel district in Toronto.
St. Thomas Street 1號毗鄰多倫多享負盛名的購物及五星級酒店區





The elegant elevation of 1 St. Thomas Street, Toronto, Canada.

將於加拿大多倫多 St. Thomas Street 1 號矗立的大廈外貌