

FIVE YEAR FINANCIAL SUMMARY

31 March 2002 二零零二年三月三十一日

五年財務概要

The table set out below summarises the published consolidated results and the consolidated assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements of the Group and reclassified as appropriate.

下表摘錄自本集團之經審核財務報表，概列本集團截至三月三十一日止過去五個財政年度之綜合業績及綜合資產與負債，並已按所需重新分類。

RESULTS

業績

| | | Year ended 31 March 截至三月三十一日止年度 | | | | |
|--|----------------------|------------------------------------|----------|----------|-----------|-----------|
| | | 2002 | 2001 | 2000 | 1999 | 1998 |
| | | 二零零二年 | 二零零一年 | 二零零零年 | 一九九九年 | 一九九八年 |
| | | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 |
| | | 千港元 | 千港元 | 千港元 | 千港元 | 千港元 |
| TURNOVER | 營業額 | 24,500 | 18,214 | 35,735 | 57,978 | 127,233 |
| NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS | 股東應佔日常 業務虧損 淨額 | (212,168) | (38,667) | (33,695) | (162,316) | (302,733) |

(Restated)
(重列)
(Note)
(附註)

(Note)
(附註)

(Note)
(附註)

(Note)
(附註)

FIVE YEAR FINANCIAL SUMMARY

31 March 2002 二零零二年三月三十一日

五年財務概要

ASSETS, LIABILITIES AND MINORITY INTERESTS

資產、負債及少數股東權益

| | | At 31 March 於三月三十一日 | | | | |
|--------------------|--------|------------------------|--------------------|-----------------|-----------------|-----------------|
| | | 2002 二零零二年 | 2001 二零零一年 | 2000 二零零零年 | 1999 一九九九年 | 1998 一九九八年 |
| | | HK\$'000 千港元 | HK\$'000 千港元 | HK\$'000 千港元 | HK\$'000 千港元 | HK\$'000 千港元 |
| | | | (Restated) (重列) | | | |
| TOTAL ASSETS | 資產總值 | 180,434 | 371,495 | 276,690 | 249,690 | 391,373 |
| TOTAL LIABILITIES | 負債總額 | (81,176) | (69,961) | (101,555) | (134,840) | (141,950) |
| MINORITY INTERESTS | 少數股東權益 | (1,840) | (917) | (8,220) | (15,777) | (19,277) |
| | | 97,418 | 300,617 | 166,915 | 99,073 | 230,146 |

Note:

附註：

Please refer to notes 13 and 19(i) to the financial statements for further details of the prior year adjustments.

有關過往年度調整之其他詳情，請參閱財務報表附註13及19(i)。

For the years ended 31 March 2000, 1999 and 1998, no restatement of the Group's financial summary has been made because the change of accounting policy as detailed in note 3 to the financial statements does not have any financial impact to the Group during these years.

於截至二零零零年、一九九九年及一九九八年三月三十一日止年度之本集團財務概要毋須重列，原因是財務報表附註3詳述之會計政策變動在財務方面對本集團於上述年度之數據並無影響。