

Summary Financial Information

The following is a summary of the published consolidated results and the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the audited financial statements of the Group.

	Year ended 31st March,				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
RESULTS					
TURNOVER	<u>1,103,086</u>	<u>1,165,033</u>	<u>1,524,698</u>	<u>1,714,155</u>	<u>1,742,488</u>
PROFIT/(LOSS) BEFORE TAX	<u>(196,286)</u>	<u>(186,541)</u>	<u>37,000</u>	<u>(149,173)</u>	<u>28,078</u>
Tax	<u>(23)</u>	<u>(10,375)</u>	<u>(7,216)</u>	<u>10,132</u>	<u>(9,881)</u>
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	<u>(196,309)</u>	<u>(196,916)</u>	<u>29,784</u>	<u>(139,041)</u>	<u>18,197</u>
Minority interests	<u>5,240</u>	<u>8,147</u>	<u>3,199</u>	<u>(3,713)</u>	<u>(8,057)</u>
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	<u>(191,069)</u>	<u>(188,769)</u>	<u>32,983</u>	<u>(142,754)</u>	<u>10,140</u>
Dividends	<u>–</u>	<u>–</u>	<u>–</u>	<u>–</u>	<u>5,424</u>

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	2002 HK'000	31st March,			
		2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
ASSETS, LIABILITIES AND MINORITY INTERESTS					
FIXED ASSETS	93,656	97,684	96,133	97,978	109,595
INVESTMENT PROPERTIES	11,990	9,280	9,360	9,910	1,000
INTERESTS IN ASSOCIATES	3,107	5,152	5,214	11,464	8,384
LONG TERM INVESTMENTS	80,061	140,076	–	–	–
OTHER INVESTMENTS	59,038	–	–	–	–
LONG TERM DEPOSIT	–	28,520	–	–	–
DEFERRED EXPENDITURE	–	–	49,818	41,536	35,169
CURRENT ASSETS	448,388	759,586	785,685	626,958	827,019
CURRENT LIABILITIES	(497,046)	(582,413)	(533,802)	(514,108)	(640,434)
NET CURRENT ASSETS/(LIABILITIES)	(48,658)	177,173	251,883	112,850	186,585
TOTAL ASSETS LESS CURRENT LIABILITIES	199,194	457,885	412,408	273,738	340,733
NON-CURRENT LIABILITIES	(22,166)	(5,106)	(5,550)	(8,636)	(11,147)
	177,028	452,779	406,858	265,102	329,586
CONVERTIBLE BONDS	(197,966)	(277,153)	(6,200)	(77,500)	–
EXCHANGEABLE BONDS	–	–	(50,375)	–	–
	(20,938)	175,626	350,283	187,602	329,586
MINORITY INTERESTS	(9,700)	(11,950)	(56,028)	(22,409)	(17,350)
	(30,638)	163,676	294,255	165,193	312,236