

Financial Summary

	Year ended 31st March,				2002 HK\$'000
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	
RESULTS					
Turnover	<u>542,494</u>	<u>411,100</u>	<u>303,606</u>	<u>185,955</u>	<u>28,777</u>
(Loss) profit before taxation	35,613	(70,900)	(77,441)	(108,878)	(136,625)
Taxation	<u>5,104</u>	<u>1,929</u>	<u>437</u>	<u>(712)</u>	<u>256</u>
Net (loss) profit for the year	<u>40,717</u>	<u>(68,971)</u>	<u>(77,004)</u>	<u>(109,590)</u>	<u>(136,369)</u>
As at 31st March,					
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000
ASSETS AND LIABILITIES					
Total assets	413,342	390,410	378,537	205,086	105,300
Total liabilities	<u>(156,046)</u>	<u>(152,902)</u>	<u>(147,376)</u>	<u>(52,285)</u>	<u>(60,375)</u>
Shareholders' funds	<u>257,296</u>	<u>237,508</u>	<u>231,161</u>	<u>152,801</u>	<u>44,925</u>

The results for the year ended 31st March, 1998 which were extracted from the Company's 1998 annual report have been prepared on a combined basis as if the group structure after the group reorganisation in 1997 had been in existence throughout that year.