

# FIVE YEAR FINANCIAL SUMMARY

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

	Year ended 31 March				
	2002	2001	2000	1999	1998
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>TURNOVER</b>					
Continuing operations	5,035	15,326	8,451	46,412	282,734
Discontinued operations	—	23,335	98,457	35,769	—
	<u>5,035</u>	<u>38,661</u>	<u>106,908</u>	<u>82,181</u>	<u>282,734</u>
<b>PROFIT/(LOSS) FROM OPERATING ACTIVITIES</b>					
Continuing operations	(206,123)	(288,826)	(180,388)	(754,285)	159,301
Discontinued operations	—	(20,105)	(197,054)	(118,257)	—
	<u>(206,123)</u>	<u>(308,931)</u>	<u>(377,442)</u>	<u>(872,542)</u>	<u>159,301</u>
Finance costs	(28,539)	(54,499)	(79,038)	(57,447)	(73,849)
Share of profits less losses of associates	(2,933)	(1,499)	2,011	1,621	2,499
	<u>(237,595)</u>	<u>(364,929)</u>	<u>(454,469)</u>	<u>(928,368)</u>	<u>87,951</u>
PROFIT/(LOSS) BEFORE TAX					
Tax	(478)	(1,767)	(1,745)	(1,473)	(1,576)
	<u>(238,073)</u>	<u>(366,696)</u>	<u>(456,214)</u>	<u>(929,841)</u>	<u>86,375</u>
PROFIT/(LOSS) BEFORE MINORITY INTERESTS					
Minority interests	—	—	—	25,338	42,200
	<u>—</u>	<u>—</u>	<u>—</u>	<u>25,338</u>	<u>42,200</u>
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	<u>(238,073)</u>	<u>(366,696)</u>	<u>(456,214)</u>	<u>(904,503)</u>	<u>128,575</u>

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## Assets and Liabilities

	As at 31 March				
	2002	2001	2000	1999	1998
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
FIXED ASSETS	1,608	3,199	819,331	761,121	811,432
PROPERTIES UNDER DEVELOPMENT	—	—	650,694	478,569	698,440
LONG TERM LOAN RECEIVABLE	—	—	—	100,000	200,000
INTERESTS IN ASSOCIATES	339,139	300,803	256,203	159,164	239,594
INVESTMENT SECURITIES	25,085	6,000	6,000	—	—
HELD-TO-MATURITY SECURITIES	5,040	—	—	—	—
DEPOSITS FOR LONG TERM INVESTMENTS	—	—	—	—	63,667
NET CURRENT ASSETS/(LIABILITIES)	(343,996)	161,285	(1,285,361)	(928,427)	(364,093)
LONG TERM LOANS AND PAYABLES	—	(293,443)	(243,599)	(401,963)	(443,866)
DEFERRED INCOME	—	—	—	(1,214)	(12,913)
MINORITY INTERESTS	—	—	—	—	(27,571)
LONG TERM LOAN FROM A MINORITY SHAREHOLDER OF A SUBSIDIARY	—	—	(21,000)	(21,000)	—
	<u>26,876</u>	<u>177,844</u>	<u>182,268</u>	<u>146,250</u>	<u>1,164,690</u>