

## Financial Summary

### RESULTS

	Year ended 31st March,				
	1998	1999	2000	2001	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	108,602	43,663	40,195	39,877	<b>75,343</b>
(Loss) profit before taxation	(130,534)	(2,226)	(21,918)	(25,059)	<b>2,674</b>
Taxation	(10)	(43)	(120)	(519)	<b>(1,090)</b>
(Loss) profit before minority interests	(130,544)	(2,269)	(22,038)	(25,578)	<b>1,584</b>
Minority interests	1,003	73	—	—	—
Net (loss) profit for the year	<b>(129,541)</b>	<b>(2,196)</b>	<b>(22,038)</b>	<b>(25,578)</b>	<b>1,584</b>

### ASSETS AND LIABILITIES

	At 31st March,				
	1998	1999	2000	2001	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	113,462	73,527	118,029	124,381	<b>133,877</b>
Total liabilities	(112,726)	(43,239)	(44,860)	(60,641)	<b>(59,652)</b>
Minority interests	(72)	—	—	—	—
Shareholders' funds	<b>664</b>	<b>30,288</b>	<b>73,169</b>	<b>63,740</b>	<b>74,225</b>