

Financial Summary

For the year ended 31st March, 2002

RESULTS

	Year ended 31st March,				
	2002 HK\$'000	2001 HK\$'000 <i>(restated)</i>	2000 HK\$'000 <i>(restated)</i>	1999 HK\$'000 <i>(restated)</i>	1998 HK\$'000 <i>(restated)</i>
TURNOVER	<u>46,792</u>	<u>38,728</u>	<u>45,812</u>	<u>161,151</u>	<u>485,300</u>
OPERATING (LOSS) PROFIT FROM ORDINARY ACTIVITIES	<u>(33,326)</u>	33,391	(64,196)	(207,424)	(126,845)
SHARE OF RESULTS OF AN ASSOCIATE	<u>(20)</u>	<u>(75)</u>	<u>(66)</u>	<u>(71)</u>	<u>(70)</u>
(LOSS) PROFIT FROM ORDINARY ACTIVITIES BEFORE TAXATION	<u>(33,346)</u>	33,316	(64,262)	(207,495)	(126,915)
TAXATION (CHARGE) CREDIT	<u>(248)</u>	<u>—</u>	<u>(2,465)</u>	<u>14,248</u>	<u>4,937</u>
(LOSS) PROFIT BEFORE MINORITY INTERESTS	<u>(33,594)</u>	33,316	(66,727)	(193,247)	(121,978)
MINORITY INTERESTS	<u>640</u>	<u>(695)</u>	<u>3,032</u>	<u>22,393</u>	<u>29,994</u>
(LOSS) PROFIT ATTRIBUTABLE TO SHAREHOLDERS	<u>(32,954)</u>	<u>32,621</u>	<u>(63,695)</u>	<u>(170,854)</u>	<u>(91,984)</u>

Financial Summary

For the year ended 31st March, 2002

ASSETS AND LIABILITIES

	2002 HK\$'000	At 31st March,			
		2001 HK\$'000	2000 HK\$'000	1999 HK\$'000 <i>(restated)</i>	1998 HK\$'000 <i>(restated)</i>
TOTAL ASSETS	1,125,233	1,260,973	1,570,089	2,382,870	3,108,638
TOTAL LIABILITIES	(288,077)	(390,035)	(739,343)	(1,283,391)	(1,641,349)
	837,156	870,938	830,746	1,099,479	1,467,289
MINORITY INTERESTS	27,825	27,762	33,154	(159,089)	(264,517)
SHAREHOLDERS' FUNDS	864,981	898,700	863,900	940,390	1,202,772