

# Financial Summary

	Year ended 31st March,				
	1998	1999	2000	2001	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>RESULTS</b>					
Turnover	<u>503,858</u>	<u>390,050</u>	<u>277,901</u>	<u>252,006</u>	<u>242,516</u>
Profit (loss) from operations	69,474	(133,209)	(97,531)	(67,061)	<b>(43,672)</b>
Finance costs	(10,409)	(8,688)	(6,046)	(10,477)	<b>(5,520)</b>
Share of results of associates	—	(904)	(4)	(1,213)	—
Loss on deconsolidation of subsidiaries	—	—	(6,770)	—	—
Profit (loss) before tax	59,065	(142,801)	(110,351)	(78,751)	<b>(49,192)</b>
Income tax (expense) credit	(10,536)	918	(586)	652	<b>104</b>
Profit (loss) after tax	48,529	(141,883)	(110,937)	(78,099)	<b>(49,088)</b>
Minority interests	377	312	—	—	—
Net profit (loss) for the year	<u>48,906</u>	<u>(141,571)</u>	<u>(110,937)</u>	<u>(78,099)</u>	<u><b>(49,088)</b></u>
Earning (loss) per share					
Basic	<u>HK\$2.24</u>	<u>(HK\$5.36)</u>	<u>(HK\$3.76)</u>	<u>(HK\$1.96)</u>	<u><b>(HK\$0.82)</b></u>

# Financial Summary

	At 31st March				2002 HK\$'000
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	
<b>ASSETS AND LIABILITIES</b>					
Total assets	377,974	226,570	173,253	141,088	<b>122,261</b>
Total liabilities	(175,797)	(95,812)	(131,970)	(99,318)	<b>(129,579)</b>
Minority interests	(1,619)	—	—	—	—
Balance (deficit) of shareholders' funds	<u>200,558</u>	<u>130,758</u>	<u>41,283</u>	<u>41,770</u>	<u><b>(7,318)</b></u>

*Notes:*

1. Earning (loss) per share have been adjusted for the share consolidation on 23rd February, 2002.
2. Prior periods figures have been adjusted to reflect the change in accounting policy for the adoption of SSAP 30.