

| | For the year ended 31st March | | | | 2002 HK\$'000 |
|---------------------------------------|-------------------------------|------------------|------------------|------------------|------------------|
| | 1998 HK\$'000 | 1999 HK\$'000 | 2000 HK\$'000 | 2001 HK\$'000 | |
| RESULTS | | | | | |
| Turnover: | | | | | |
| Continuing operations | 29,134 | 9,225 | 6,763 | 5,580 | 3,437 |
| Discontinued operations | 397,795 | 239,703 | 44,735 | – | – |
| | <u>426,929</u> | <u>248,928</u> | <u>51,498</u> | <u>5,580</u> | <u>3,437</u> |
| Loss from operations | (82,593) | (400,896) | (180,500) | (98,594) | (14,513) |
| Finance costs | (131,935) | (122,013) | (86,419) | (69,430) | (70,150) |
| Other non-operating (expenses) income | (4,747) | 30,741 | 259,363 | (5,244) | (37,338) |
| Share of results of associates | 9,463 | (391,549) | (93,207) | (88,122) | (100,738) |
| | <u>(209,812)</u> | <u>(883,717)</u> | <u>(100,763)</u> | <u>(261,390)</u> | <u>(222,739)</u> |
| Taxation | 5,930 | 2,488 | 50 | (89) | – |
| | <u>(215,742)</u> | <u>(886,205)</u> | <u>(100,813)</u> | <u>(261,301)</u> | <u>(222,739)</u> |
| Minority interests | (23,304) | (72,076) | (854) | – | (432) |
| | <u>(192,438)</u> | <u>(814,129)</u> | <u>(99,959)</u> | <u>(261,301)</u> | <u>(222,307)</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 | 2,550,067 | 1,497,241 | 699,473 | 352,666 | 169,540 |
| Total liabilities | (1,393,131) | (1,217,499) | (635,094) | (637,884) | (667,208) |
| Minority interests | (87,104) | (3,934) | (432) | (432) | – |
| | <u>1,069,832</u> | <u>275,808</u> | <u>63,947</u> | <u>(285,650)</u> | <u>(497,668)</u> |