

Financial Summary

For the year ended 30 April 2002

The following is a summary of the published consolidated results and assets and liabilities of the Group for the five years up to 30 April 2002:

	Year ended 30 April 1998	Year ended 30 April 1999	Year ended 30 April 2000	Year ended 30 April 2001	Year ended 30 April 2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Results:					
Turnover	400,999	259,839	54,002	5,186	2,378
Loss from operations	(6,657)	(66,927)	(59,523)	(16,122)	(339,915)
Finance costs	(1,036)	(356)	(299)	(229)	(204)
Share of results of associates	(11)	–	–	–	(1,542)
Loss before taxation	(7,704)	(67,283)	(59,822)	(16,351)	(341,661)
Taxation credit	12	–	–	–	–
Loss before minority interests	(7,692)	(67,283)	(59,822)	(16,351)	(341,661)
Minority interests	–	–	–	98	17
Net loss for the year	(7,692)	(67,283)	(59,822)	(16,253)	(341,644)
	30 April 1998	30 April 1999	30 April 2000	30 April 2001	30 April 2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Assets and liabilities:					
Total assets	168,013	101,230	51,322	554,687	357,037
Total liabilities	(29,997)	(19,852)	(29,567)	(20,452)	(44,957)
Minority interests	–	–	–	(17)	(40,586)
Total net assets	138,016	81,378	21,755	534,218	271,494