

Financial Summary

Results

	1.7.2001 to 30.6.2002 HK\$'000	1.7.2000 to 30.6.2001 HK\$'000	1.4.1999 to 30.6.2000 HK\$'000	1.4.1998 to 31.3.1999 HK\$'000	1.4.1997 to 31.3.1998 HK\$'000
Turnover	<u>28,221</u>	<u>30,071</u>	<u>13,810</u>	<u>109,825</u>	<u>327,536</u>
(Loss) profit before taxation	<u>(33,270)</u>	<u>(92,704)</u>	<u>34,349</u>	<u>(500,196)</u>	<u>(255,502)</u>
Taxation credit (charge)	<u>117</u>	<u>(251)</u>	<u>(129)</u>	<u>479</u>	<u>(1,094)</u>
(Loss) profit before minority interests	<u>(33,153)</u>	<u>(92,955)</u>	<u>34,220</u>	<u>(499,717)</u>	<u>(256,596)</u>
Minority interests	<u>2,147</u>	<u>472</u>	<u>–</u>	<u>–</u>	<u>8,735</u>
Net (loss) profit for the year/ period	<u>(31,006)</u>	<u>(92,483)</u>	<u>34,220</u>	<u>(499,717)</u>	<u>(247,861)</u>

Assets and liabilities

	30.6.2002 HK\$'000	30.6.2001 HK\$'000	30.6.2000 HK\$'000	31.3.1999 HK\$'000	31.3.1998 HK\$'000
Total assets	<u>60,177</u>	<u>84,898</u>	<u>107,912</u>	<u>59,502</u>	<u>440,517</u>
Total liabilities	<u>(34,337)</u>	<u>(71,313)</u>	<u>(72,859)</u>	<u>(231,172)</u>	<u>(212,060)</u>
Minority interests	<u>(1,592)</u>	<u>(5,879)</u>	<u>(2,140)</u>	<u>(550)</u>	<u>(42,181)</u>
Shareholders' funds	<u>24,248</u>	<u>7,706</u>	<u>32,913</u>	<u>(172,220)</u>	<u>186,276</u>