

Five Year Financial Summary

A summary of the results and of the assets and liabilities of the Group for the last five financial periods/years, as extracted from the published audited financial statements and reclassified as appropriate, is set out below.

RESULTS

	Period from 1 October 2001 to 31 December 2002 HK\$'000	Period from 1 April 2000 to 30 September 2001 HK\$'000	Year ended 31 March 2000 HK\$'000	Year ended 31 March 1999 HK\$'000	Year ended 31 March 1998 HK\$'000 (restated)
Turnover	<u>250,733</u>	<u>308,728</u>	<u>255,755</u>	<u>319,242</u>	<u>1,056,489</u>
Loss before tax	<u>(27,875)</u>	(12,606)	(41,164)	(218,000)	(891,476)
Tax	<u>(57)</u>	(118)	(123)	(135)	(5,130)
Loss before minority interests	<u>(27,932)</u>	(12,724)	(41,287)	(218,135)	(896,606)
Minority interests	<u>–</u>	–	–	–	47,041
Net loss from ordinary activities attributable to shareholders	<u>(27,932)</u>	<u>(12,724)</u>	<u>(41,287)</u>	<u>(218,135)</u>	<u>(849,565)</u>

ASSETS, LIABILITIES AND MINORITY INTERESTS

	31 December 2002 HK\$'000	30 September 2001 HK\$'000	31 March 2000 HK\$'000	31 March 1999 HK\$'000	31 March 1998 HK\$'000
Total assets	<u>95,793</u>	82,659	78,488	168,877	478,000
Total liabilities	<u>(125,138)</u>	(83,810)	(296,793)	(341,930)	(495,202)
Minority interests	<u>(2,197)</u>	(2,197)	(2,197)	(2,197)	(2,197)
Net liabilities	<u>(31,542)</u>	<u>(3,348)</u>	<u>(220,502)</u>	<u>(175,250)</u>	<u>(19,399)</u>