## **FIVE YEAR FINANCIAL SUMMARY**

## **CONSOLIDATED RESULTS**

Period from		Period from			
	1 July 2001	Year ended	1 April 1999	Year ended	Year ended
	to	30 June	to	31 March	31 March
31 December 2002		2001	30 June 2000	1999	1998
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	334,296	187,473	203,941	170,404	208,145
Loss before share of					
profits/(losses) of					
associated companies	(497,145)	(105,071)	(30,440)	(33,986)	(58,069)
Share of profits/(losses)					
of associated companies	1,994	(58)	(69)	264	3,129
Loss before taxation	(495,151)	(105,129)	(30,509)	(33,722)	(54,940)
Taxation	(4,831)	(1,961)	(1,419)	(221)	(366)
Loss after taxation	(499,982)	(107,090)	(31,928)	(33,943)	(55,306)
Minority interests	2,518	9,904	2,099	1,509	1,863
Loss attributable					
to shareholders	(497,464) ———	(97,186)	(29,829)	(32,434)	(53,443)

## **FIVE YEAR FINANCIAL SUMMARY**

## **CONSOLIDATED NET ASSETS**

	31 December	30 June	30 June	31 March	31 March
	2002	2001	2000	1999	1998
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Goodwill	_	243,614	_	_	_
Fixed assets	113,904	183,626	186,377	190,280	221,838
Interests in associated					
companies	24,258	19	1,028	1,096	857
Non trading securities	127,837	153,121	52,000	_	56,838
Other long term assets	8,969	4,001	_	1,184	1,954
Net current assets	97,006	73,463	146,797	49,935	9,798
Long term liabilities	(69,051)	(7,512)	(9,753)	(14,599)	(18,135)
Convertible notes	(156,400)	_	_	_	_
Minority interests	(78,520)	(97,229)	(32,323)	(34,469)	(38,748)
Net assets	68,003	553,103	344,126	193,427	234,402