

Five Year Financial Summary

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

RESULTS

	Year ended 31 March				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
TURNOVER	292,156	320,047	211,998	342,646	882,882
PROFIT/(LOSS) FROM OPERATING ACTIVITIES AFTER FINANCE COSTS	80,004	35,274	(48,837)	15,067	(120,813)
Share of profits and losses of associates	(11,409)	3,331	899	5,595	4,002
Amortisation of goodwill of associates	(16,454)	(4,482)	—	—	—
Provision for impairment of goodwill of an associate	(7,000)	—	—	—	—
PROFIT/(LOSS) BEFORE TAX	45,141	34,123	(47,938)	20,662	(116,811)
Tax	(3,207)	(3,634)	138	389	1,568
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	41,934	30,489	(47,800)	21,051	(115,243)
Minority interests	(641)	(2,789)	287	—	(870)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	41,293	27,700	(47,513)	21,051	(116,113)

Five Year Financial Summary

ASSETS, LIABILITIES AND MINORITY INTERESTS

	31 March				
	2003	2002	2001	2000	1999
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
TOTAL ASSETS	779,351	646,981	331,295	368,598	291,233
TOTAL LIABILITIES	(158,531)	(168,413)	(163,550)	(95,063)	(236,128)
MINORITY INTERESTS	(324)	(10,569)	(7,829)	—	—
	620,496	467,999	159,916	273,535	55,105