

■ SUMMARY FINANCIAL INFORMATION

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

RESULTS

	Year ended 31 March		15 months ended	Year ended 31 December	
	2003	2002	31 March	1999	1998
	HK\$'000	HK\$'000	2001 HK\$'000	HK\$'000	HK\$'000
Turnover	6,517	(32,148)	(42,682)	99,002	32,540
(Loss)/profit before taxation	(546)	(45,679)	(198,430)	69,120	19,516
Taxation	–	578	(9)	(613)	347
Net (loss)/profit from ordinary Activities attributable to shareholders	(546)	(45,101)	(198,439)	68,507	19,863
(Loss)/earnings per share (in HK cents)	(0.42)	(41.5)	(182.6)	62.9	18.2

ASSETS AND LIABILITIES

	31 March	31 March	31 March	31	31
	2003	2002	2001	December	December
	HK\$'000	HK\$'000	HK\$'000	1999 HK\$'000	1998 HK\$'000
Non-current assets	124,264	197,208	221,807	240,990	249,298
Current assets	6,926	26,729	142,552	260,149	186,399
Current liabilities	(6,084)	(63,309)	(104,094)	(104,691)	(75,765)
Net current assets/(liabilities)	842	(36,580)	38,458	155,458	110,634
Total assets less current liabilities	125,106	160,628	260,265	396,448	359,932
Non-current liabilities	(55,137)	(89,518)	(119,898)	(4,696)	(4,947)
Net assets	69,969	71,110	140,367	391,752	354,985