

FINANCIAL SUMMARY

	Year ended 31st March,				
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000
RESULTS					
Turnover	<u>277,833</u>	<u>51,615</u>	<u>48,823</u>	<u>44,625</u>	<u>41,276</u>
Loss before taxation	(379,959)	(28,645)	(158,082)	(60,791)	(65,332)
Taxation	<u>(1,784)</u>	<u>(903)</u>	<u>(4,371)</u>	<u>(7,614)</u>	<u>-</u>
Loss before minority interests	(381,743)	(29,548)	(162,453)	(68,405)	(65,332)
Minority interests	<u>(78,979)</u>	<u>(5,053)</u>	<u>(6,035)</u>	<u>(9,386)</u>	<u>(13,776)</u>
Loss for the year	<u>(302,764)</u>	<u>(24,495)</u>	<u>(156,418)</u>	<u>(59,019)</u>	<u>(51,556)</u>
At 31st March,					
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000
NET ASSETS					
Total assets	591,086	540,814	411,619	362,440	348,878
Total liabilities	(280,517)	(183,947)	(177,977)	(194,244)	(193,078)
Minority interests	<u>(6,375)</u>	<u>(8,041)</u>	<u>(2,706)</u>	<u>2,717</u>	<u>1,812</u>
Shareholders' funds	<u>304,194</u>	<u>348,826</u>	<u>230,936</u>	<u>170,913</u>	<u>157,612</u>

