

## FINANCIAL SUMMARY

	Year ended 31st March,				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
<b>RESULTS</b>					
Turnover	<u>411,100</u>	<u>303,606</u>	<u>185,955</u>	<u>28,777</u>	<u>69,586</u>
Loss before taxation	(70,900)	(77,441)	(108,878)	(136,625)	(50,334)
Taxation	<u>1,929</u>	<u>437</u>	<u>(712)</u>	<u>256</u>	<u>-</u>
Loss before minority interests	(68,971)	(77,004)	(109,590)	(136,369)	(50,334)
Minority interests	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(10,366)</u>
Net loss attributable to shareholders	<u>(68,971)</u>	<u>(77,004)</u>	<u>(109,590)</u>	<u>(136,369)</u>	<u>(60,700)</u>
<b>ASSETS AND LIABILITIES</b>					
	As at 31st March,				
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000
Total assets	390,410	378,537	205,086	105,300	205,836
Total liabilities	(152,902)	(147,376)	(52,285)	(60,375)	(129,513)
Minority interests	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(46,791)</u>
Shareholders' funds	<u>237,508</u>	<u>231,161</u>	<u>152,801</u>	<u>44,925</u>	<u>29,532</u>