

## FINANCIAL SUMMARY

### RESULTS

	Year ended 31st March,				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000 <i>as restated</i>	2001 HK\$'000 <i>as restated</i>	2002 HK\$'000	
Turnover	<u>81,947</u>	<u>122,887</u>	<u>63,144</u>	<u>40,147</u>	<u>768,697</u>
(Loss) profit before taxation	(328,956)	546,671	(586,543)	(272,457)	<b>(332,276)</b>
Taxation	<u>(16,123)</u>	<u>(38,491)</u>	<u>(25,870)</u>	<u>(16,853)</u>	<u>(24,835)</u>
(Loss) profit after taxation	(345,079)	508,180	(612,413)	(289,310)	<b>(357,111)</b>
Minority interests	<u>3,327</u>	<u>(2,437)</u>	<u>-</u>	<u>-</u>	<u>1,703</u>
(Loss) profit for the year	<u>(341,752)</u>	<u>505,743</u>	<u>(612,413)</u>	<u>(289,310)</u>	<u>(355,408)</u>

### ASSETS AND LIABILITIES

	As at 31st March,				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
Total assets	1,917,292	2,515,142	2,414,819	2,115,628	<b>4,834,138</b>
Total liabilities	(718,934)	(805,695)	(802,902)	(626,194)	<b>(2,725,334)</b>
Minority interests	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(882,257)</u>
Shareholders' funds	<u>1,198,358</u>	<u>1,709,447</u>	<u>1,611,917</u>	<u>1,489,434</u>	<u>1,226,547</u>