

## five-year summary financial information

### 五年財務摘要

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

本集團過去五個財政年度／期間之已公佈業績及資產與負債概要乃摘錄自經審核賬項，並已重新作出適當之歸類如下。

Results	業績	Year ended	Year ended	15 months	9 months	Year ended
		31 March	31 March	ended	ended	31 March
		2003	2002	31 March	31 December	1999
		截至	截至	截至	截至	截至
		二〇〇三年	二〇〇二年	二〇〇一年	一九九九年	一九九九年
		三月	三月	三月	十二月	三月
		三十一日	三十一日	三十一日	三十一日	三十一日
		止年度	止年度	止十五個月	止九個月	止年度
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
TURNOVER	營業額	511,141	487,830	944,377	563,876	784,119
(LOSS)/PROFIT FROM OPERATING ACTIVITIES	營業(虧損)／盈利	(34,785)	(84,779)	10,636	(10,642)	(83,079)
Borrowing costs	借貸成本	(260)	(355)	(3,434)	(2,311)	(10,299)
Share of profits less losses of associates	所佔聯營公司盈利減虧損	-	-	-	406	986
(LOSS)/PROFIT BEFORE TAXATION	除稅前(虧損)／盈利	(35,045)	(85,134)	7,202	(12,547)	(92,392)
Taxation	稅項	-	-	-	88	4,537
(LOSS)/PROFIT ATTRIBUTABLE TO SHAREHOLDERS	股東應佔(虧損)／盈利	(35,045)	(85,134)	7,202	(12,459)	(87,855)
		As at	As at	As at	As at	As at
		31 March	31 March	31 March	31 December	31 March
		2003	2002	2001	1999	1999
		二〇〇三年	二〇〇二年	二〇〇一年	一九九九年	一九九九年
		三月	三月	三月	十二月	三月
		三十一日	三十一日	三十一日	三十一日	三十一日
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
Assets and Liabilities	資產與負債					
Fixed assets	固定資產	38,321	56,701	66,339	117,881	146,309
Deposits, prepayments and other assets	訂金、預付費用及其它資產	16,640	28,288	40,837	36,442	46,792
Interests in associates	所佔聯營公司權益	-	-	-	-	2,576
Current assets	流動資產	351,649	354,860	416,002	195,104	204,578
TOTAL ASSETS	總資產	406,610	439,849	523,178	349,427	400,255
Current liabilities	流動負債	(114,072)	(110,376)	(108,441)	(144,437)	(182,668)
Deferred taxation	遞延稅項	-	-	-	-	(250)
TOTAL LIABILITIES	總負債	(114,072)	(110,376)	(108,441)	(144,437)	(182,918)
NET ASSETS	資產淨值	292,538	329,473	414,737	204,990	217,337