

FINANCIAL SUMMARY

	Year ended 31st March,				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
RESULTS					
Turnover	<u>612,939</u>	<u>315,421</u>	<u>322,476</u>	<u>240,683</u>	51,493
Loss before taxation	(273,301)	(187,701)	(98,256)	(54,494)	(43,684)
Taxation	<u>5,101</u>	<u>(1,635)</u>	<u>(47)</u>	<u>(190)</u>	-
Loss before minority interests	(268,200)	(189,336)	(98,303)	(54,684)	(43,684)
Minority interests	<u>(599)</u>	<u>(148)</u>	<u>(14,156)</u>	<u>(7,009)</u>	-
Net loss for the year	<u>(267,601)</u>	<u>(189,188)</u>	<u>(84,147)</u>	<u>(47,675)</u>	(43,684)
At 31st March,					
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000
ASSETS AND LIABILITIES					
Total assets	795,903	687,848	445,889	506,441	503,438
Total liabilities	(379,032)	(293,980)	(80,624)	(2,325)	(5,270)
Minority interests	<u>(6,775)</u>	<u>(487)</u>	<u>(31,465)</u>	-	(37,736)
Shareholders' funds	<u>410,096</u>	<u>393,381</u>	<u>333,800</u>	<u>504,116</u>	460,432