

FIVE YEAR FINANCIAL SUMMARY

The following table summarises the published results, assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the audited financial statements and reclassified as appropriate.

RESULTS

	Year ended 31 March				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
TURNOVER					
Continuing operations	1,350	5,035	15,326	8,451	46,412
Discontinued operations	—	—	23,335	98,457	35,769
	<u>1,350</u>	<u>5,035</u>	<u>38,661</u>	<u>106,908</u>	<u>82,181</u>
LOSS FROM OPERATING ACTIVITIES					
Continuing operations	(5,739)	(206,123)	(288,826)	(180,388)	(754,285)
Discontinued operations	—	—	(20,105)	(197,054)	(118,257)
	<u>(5,739)</u>	<u>(206,123)</u>	<u>(308,931)</u>	<u>(377,442)</u>	<u>(872,542)</u>
Finance costs	(23,538)	(28,539)	(54,499)	(79,038)	(57,447)
Share of profits less losses of associates	—	(2,933)	(1,499)	2,011	1,621
	<u>(29,277)</u>	<u>(237,595)</u>	<u>(364,929)</u>	<u>(454,469)</u>	<u>(928,368)</u>
LOSS BEFORE TAX					
Tax	(10)	(478)	(1,767)	(1,745)	(1,473)
	<u>(29,287)</u>	<u>(238,073)</u>	<u>(366,696)</u>	<u>(456,214)</u>	<u>(929,841)</u>
LOSS BEFORE MINORITY INTERESTS					
Minority interests	—	—	—	—	25,338
	<u>(29,287)</u>	<u>(238,073)</u>	<u>(366,696)</u>	<u>(456,214)</u>	<u>(904,503)</u>
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS					
	<u>(29,287)</u>	<u>(238,073)</u>	<u>(366,696)</u>	<u>(456,214)</u>	<u>(904,503)</u>

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ASSETS, LIABILITIES AND MINORITY INTEREST

	As at 31 March				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
FIXED ASSETS	1,572	1,608	3,199	484,978	508,968
INVESTMENT PROPERTIES	20,270	—	—	334,353	252,153
PROPERTIES UNDER DEVELOPMENT	—	—	—	650,694	478,569
LONG TERM LOAN RECEIVABLE	—	—	—	—	100,000
INTERESTS IN ASSOCIATES	352,116	339,139	300,803	256,203	159,164
INVESTMENTS IN SECURITIES	28,384	30,125	6,000	6,000	—
NET CURRENT ASSETS/ (LIABILITIES)	(286,360)	(343,996)	161,285	(1,285,361)	(928,427)
LONG TERM LOANS AND PAYABLES	—	—	(293,443)	(243,599)	(401,963)
DEFERRED INCOME	—	—	—	—	(1,214)
LONG TERM LOAN FROM A MINORITY SHAREHOLDER OF A SUBSIDIARY	—	—	—	(21,000)	(21,000)
	115,982	26,876	177,844	182,268	146,250