

## FIVE YEARS FINANCIAL SUMMARY

*For the years ended 31 March*

	1999 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	<b>2003</b> <b><i>HK\$'000</i></b>
<b>RESULTS</b>					
Turnover	156,420	184,559	63,913	49,256	<b>42,264</b>
Profit/(loss) attributable to shareholders	(341,592)	(90,672)	195	(53,538)	<b>3,031</b>
Dividends	–	501,782	–	–	–
Earnings/(loss) per share (HK cents)	(70.95)	(18.07)	0.03	(7.11)	<b>0.40</b>
<b>BALANCE SHEET</b>					
Total assets	2,102,420	582,843	604,030	608,156	<b>637,741</b>
Total liabilities	(844,474)	(154,505)	(14,310)	(69,793)	<b>(102,351)</b>
Minority interests	(108,611)	(8,283)	(5,358)	(2,517)	<b>(1,241)</b>
	1,149,335	420,055	584,362	535,846	<b>534,149</b>
<b>Capital and reserves</b>					
Share capital	50,178	50,178	75,267	74,948	<b>74,898</b>
Reserves	1,099,157	369,877	509,095	460,898	<b>459,251</b>
Shareholders' funds	1,149,335	420,055	584,362	535,846	<b>534,149</b>

