

Financial Summary

For the year ended 30 April 2003

The following is a summary of the published consolidated results and assets and liabilities of the Group for the five years up to 30 April 2003:

	Year ended 30 April 1999 HK\$'000	Year ended 30 April 2000 HK\$'000	Year ended 30 April 2001 HK\$'000	Year ended 30 April 2002 HK\$'000	Year ended 30 April 2003 HK\$'000
Results:					
Turnover	259,839	54,002	5,186	2,378	522
Loss from operations	(66,927)	(59,523)	(16,122)	(339,915)	(14,468)
Finance costs	(356)	(299)	(229)	(204)	(569)
Share of results of associates	-	-	-	(1,542)	(12,806)
Loss before taxation	(67,283)	(59,822)	(16,351)	(341,661)	(27,843)
Taxation	-	-	-	-	(9,166)
Loss after taxation	(67,283)	(59,822)	(16,351)	(341,661)	(37,009)
Minority interests	-	-	98	17	2,355
Net loss for the year	(67,283)	(59,822)	(16,253)	(341,644)	(34,654)
	30 April 1999 HK\$'000	30 April 2000 HK\$'000	30 April 2001 HK\$'000	30 April 2002 HK\$'000	30 April 2003 HK\$'000
Assets and liabilities:					
Total assets	101,230	51,322	554,687	357,037	318,519
Total liabilities	(19,852)	(29,567)	(20,452)	(44,957)	(32,922)
Minority interests	-	-	(17)	(40,586)	(38,279)
Total net assets	81,378	21,755	534,218	271,494	247,318