

The following is a summary of the results of the Group for the each of the five years ended 31st March, 2003 and the assets and liabilities of the Group as at 31st March, 1999, 2000, 2001, 2002 and 2003.

	Year ended 31st March,				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
			(as restated)		
<b>RESULTS</b>					
Turnover	<u>245,373</u>	<u>189,644</u>	<u>218,675</u>	<u>181,910</u>	<u>149,416</u>
(Loss) profit before taxation	<u>(63,380)</u>	109,632	(27,459)	(49,856)	(66,401)
Taxation	<u>–</u>	<u>1,007</u>	<u>–</u>	<u>–</u>	<u>2</u>
Net (loss) profit from ordinary activities attributable to shareholders	<u>(63,380)</u>	<u>110,639</u>	<u>(27,459)</u>	<u>(49,856)</u>	<u>(66,399)</u>
<b>ASSETS AND LIABILITIES</b>					
	As at 31st March,				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
Property, plant and equipment	4,210	8,725	6,436	16,241	59,147
Investment properties	–	–	1,083	1,500	2,830
Investments in securities	39,026	28,526	–	–	–
Other non-current assets	21,201	22,086	–	–	–
Current assets	<u>126,667</u>	<u>107,831</u>	<u>74,332</u>	<u>64,735</u>	<u>52,738</u>
Total assets	<u>191,104</u>	<u>167,168</u>	<u>81,851</u>	<u>82,476</u>	<u>114,715</u>
Current liabilities	125,016	115,649	337,057	310,215	280,203
Obligations under finance leases (non-current)	4,113	7,427	–	8	19
Convertible bonds	1,975	–	–	–	–
Convertible notes	–	2,500	–	–	–
Loans from directors	–	–	–	–	12,384
Total liabilities	<u>131,104</u>	<u>125,576</u>	<u>337,057</u>	<u>310,223</u>	<u>292,606</u>
Net assets (liabilities)	<u>60,000</u>	<u>41,592</u>	<u>(255,206)</u>	<u>(227,747)</u>	<u>(177,891)</u>