

## SUMMARY OF FINANCIAL INFORMATION

	For the year ended 31 March				
	1999	2000	2001	2002	2003
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>RESULTS</b>					
Turnover	<u>565,030</u>	<u>159,276</u>	<u>31,100</u>	<u>323,763</u>	<u>230,325</u>
Profit/(loss) before taxation	(694,947)	(150,273)	237,427	17,748	(93,001)
Taxation	<u>11,414</u>	<u>-</u>	<u>-</u>	<u>(1,884)</u>	<u>-</u>
Profit/(loss) before minority interests	(683,533)	(150,273)	237,427	15,864	(93,001)
Minority interests	<u>3</u>	<u>-</u>	<u>-</u>	<u>(6,649)</u>	<u>6,486</u>
Profit/(loss) attributable to shareholders	<u>(683,530)</u>	<u>(150,273)</u>	<u>237,427</u>	<u>9,215</u>	<u>(86,515)</u>
<b>As at 31 March</b>					
	1999	2000	2001	2002	2003
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>ASSETS AND LIABILITIES</b>					
Total assets	234,569	187,118	70,555	205,267	<b>180,996</b>
Total liabilities	(592,952)	(688,033)	(124,285)	(160,616)	<b>(191,180)</b>
Minority interests	<u>-</u>	<u>-</u>	<u>-</u>	<u>(12,379)</u>	<u>(5,893)</u>
Shareholders' (deficiency)/funds	<u>(358,383)</u>	<u>(500,915)</u>	<u>(53,730)</u>	<u>32,272</u>	<u>(16,077)</u>