

RESULTS

	Year ended 30th June,				
	1999 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2003 <i>HK\$'000</i>
TURNOVER	<u>86,832</u>	<u>226,852</u>	<u>210,800</u>	<u>191,895</u>	<u>125,866</u>
PROFIT (LOSS) BEFORE TAXATION	8,680	9,480	(37,255)	(39,948)	(220,803)
TAXATION	<u>253</u>	<u>(438)</u>	<u>(272)</u>	<u>(182)</u>	<u>2,863</u>
PROFIT (LOSS) BEFORE MINORITY INTERESTS	8,933	9,042	(37,527)	(40,130)	(217,940)
MINORITY INTERESTS	<u>(8,067)</u>	<u>(11,505)</u>	<u>(14,032)</u>	<u>(12,213)</u>	<u>(50,554)</u>
NET PROFIT (LOSS) FOR THE YEAR	<u><u>17,000</u></u>	<u><u>20,547</u></u>	<u><u>(23,495)</u></u>	<u><u>(27,917)</u></u>	<u><u>(167,386)</u></u>

ASSETS AND LIABILITIES

	At 30th June,				
	1999 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2003 <i>HK\$'000</i>
TOTAL ASSETS	915,484	945,116	743,328	729,220	497,690
TOTAL LIABILITIES	(297,026)	(275,223)	(126,267)	(215,176)	(220,726)
MINORITY INTERESTS	<u>(219,997)</u>	<u>(245,745)</u>	<u>(224,630)</u>	<u>(162,905)</u>	<u>(105,348)</u>
SHAREHOLDERS' FUNDS	<u><u>398,461</u></u>	<u><u>424,148</u></u>	<u><u>392,431</u></u>	<u><u>351,139</u></u>	<u><u>171,616</u></u>