

# Financial Summary

## RESULTS

	<b>1.7.2002</b>	1.7.2001	1.7.2000	1.4.1999	1.4.1998
	<b>to</b>	to	to	to	to
	<b>30.6.2003</b>	30.6.2002	30.6.2001	30.6.2000	31.3.1999
	<b>HK\$'000</b>	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	<b>11,176</b>	28,221	30,071	13,810	109,825
(Loss) profit before taxation	<b>(60,957)</b>	(33,270)	(92,704)	34,349	(500,196)
Taxation credit (charge)	-	117	(251)	(129)	479
(Loss) profit before minority interests	<b>(60,957)</b>	(33,153)	(92,955)	34,220	(499,717)
Minority interests	<b>1,380</b>	2,147	472	-	-
Net (loss) profit for the year/ period	<b>(59,577)</b>	(31,006)	(92,483)	34,220	(499,717)

## ASSETS AND LIABILITIES

	<b>30.6.2003</b>	30.6.2002	30.6.2001	30.6.2000	31.3.1999
	<b>HK\$'000</b>	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	<b>47,291</b>	60,177	84,898	107,912	59,502
Total liabilities	<b>(57,132)</b>	(34,337)	(71,313)	(72,859)	(231,172)
Minority interests	-	(1,592)	(5,879)	(2,140)	(550)
Shareholders' (deficit) funds	<b>(9,841)</b>	24,248	7,706	32,913	(172,220)