

Five Year Summary

A summary of the results of the Group and of its assets and liabilities for the last five financial years/period as extracted from the audited financial statements, is set out below:

	Year ended 31 July 2003 HK\$'000	Year ended 31 July 2002 HK\$'000	Year ended 31 July 2001 HK\$'000	Sixteen months ended 31 July 2000 HK\$'000	Year ended 31 March 1999 HK\$'000
Results					
Turnover	<u>23,801</u>	<u>31,173</u>	<u>100,110</u>	<u>71,325</u>	<u>549,284</u>
Operating (loss)/profit	(18,016)	(78,397)	3,637	562,364	(972,011)
Share of profits less losses of associates	<u>–</u>	<u>–</u>	<u>–</u>	<u>368</u>	<u>(2,386)</u>
(Loss)/Profit before taxation	(18,016)	(78,397)	3,637	562,732	(974,397)
Taxation	<u>(240)</u>	<u>2,424</u>	<u>717</u>	<u>41,362</u>	<u>3,226</u>
(Loss)/Profit after taxation but before minority interests	(18,256)	(75,973)	4,354	604,094	(971,171)
Minority interests	<u>–</u>	<u>–</u>	<u>18</u>	<u>(395)</u>	<u>1,228</u>
Net (loss)/profit attributable to shareholders	(18,256)	(75,973)	4,372	603,699	(969,943)
	As at 31 July 2003 HK\$'000	As at 31 July 2002 HK\$'000	As at 31 July 2001 HK\$'000	As at 31 July 2000 HK\$'000	As at 31 March 1999 HK\$'000
Assets and liabilities					
Total assets	161,937	112,950	167,828	173,965	425,209
Total liabilities	(165,883)	(164,916)	(144,010)	(158,050)	(2,147,077)
Minority interests	<u>–</u>	<u>–</u>	<u>–</u>	<u>(18)</u>	<u>(10,191)</u>
Net (liabilities)/assets	(3,946)	(51,966)	23,818	15,897	(1,732,059)