

FINANCIAL SUMMARY

	For the year ended 31st March,				
	1999	2000	2001	2002	2003
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
RESULTS					
Turnover:					
Continuing operations	9,225	6,763	5,580	3,437	2,544
Discontinued operations	239,703	44,735	—	—	—
	<u>248,928</u>	<u>51,498</u>	<u>5,580</u>	<u>3,437</u>	<u>2,544</u>
Loss from operations	(400,896)	(180,500)	(98,594)	(14,513)	(158,177)
Finance costs	(122,013)	(86,419)	(69,430)	(70,150)	(23,723)
Other non-operating income (expenses)	30,741	259,363	(5,244)	(37,338)	—
Share of results of associates	(391,549)	(93,207)	(88,122)	(100,738)	—
Loss before taxation	(883,717)	(100,763)	(261,390)	(222,739)	(181,900)
Taxation	2,488	50	(89)	—	(1,825)
Loss before minority interests	(886,205)	(100,813)	(261,301)	(222,739)	(183,725)
Minority interests	(72,076)	(854)	—	(432)	—
Net loss for the year	<u>(814,129)</u>	<u>(99,959)</u>	<u>(261,301)</u>	<u>(222,307)</u>	<u>(183,725)</u>
	As at 31st March,				
	1999	2000	2001	2002	2003
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
ASSETS AND LIABILITIES					
Total assets	1,497,241	699,473	352,666	169,540	16,199
Total liabilities	(1,217,499)	(635,094)	(637,884)	(667,208)	(697,592)
Minority interests	(3,934)	(432)	(432)	—	—
Balance (deficiency) of shareholders' funds	<u>275,808</u>	<u>63,947</u>	<u>(285,650)</u>	<u>(497,668)</u>	<u>(681,393)</u>