

FIVE YEARS FINANCIAL SUMMARY

A summary of the results and of the assets and liabilities of the Group for the last five financial years/periods, as extracted from the published audited financial statements and reclassified as appropriate, is set out below.

RESULTS

	Year ended 31 December 2003 HK\$'000	Period from 1 October 2001 to 31 December 2002 HK\$'000	Period from 1 April 2000 to 30 September 2001 HK\$'000	Year ended 31 March 2000 HK\$'000	Year ended 31 March 1999 HK\$'000
Turnover	172,065	250,733	308,728	255,755	319,242
Loss before tax	(19,674)	(27,875)	(12,606)	(41,164)	(218,000)
Tax	(215)	(57)	(118)	(123)	(135)
Net loss from ordinary activities attributable to shareholders	(19,889)	(27,932)	(12,724)	(41,287)	(218,135)

ASSETS, LIABILITIES AND MINORITY INTERESTS

	31 December 2003 HK\$'000	31 December 2002 HK\$'000	30 September 2001 HK\$'000	31 March 2000 HK\$'000	31 March 1999 HK\$'000
Total assets	88,206	95,793	82,659	78,488	168,877
Total liabilities	(137,442)	(125,138)	(83,810)	(296,793)	(341,930)
Minority interests	(2,197)	(2,197)	(2,197)	(2,197)	(2,197)
Net liabilities	(51,433)	(31,542)	(3,348)	(220,502)	(175,250)