

Summary of Financial Information

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

RESULTS

	Year ended		Nine months		Year ended
	31 December		ended		31 March
	2003	2002	2001	2000	2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	<u>138,937</u>	<u>180,682</u>	<u>194,365</u>	<u>265,506</u>	<u>127,057</u>
Loss before taxation	(116,844)	(177,450)	(354,996)	(594,914)	(498,870)
Taxation	<u>5,800</u>	<u>(10,011)</u>	<u>86</u>	<u>(2,247)</u>	<u>(2,071)</u>
Loss after taxation	(111,044)	(187,461)	(354,910)	(597,161)	(500,941)
Minority interests	<u>77,305</u>	<u>(11,908)</u>	<u>23,350</u>	<u>228,105</u>	<u>—</u>
Loss for the year/period	<u>(33,739)</u>	<u>(199,369)</u>	<u>(331,560)</u>	<u>(369,056)</u>	<u>(500,941)</u>

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ASSETS AND LIABILITIES

	2003 HK\$'000	At 31 December		At 31 March	
		2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	2000 HK\$'000
Investment properties	20,530	157,470	218,000	249,380	253,120
Property, plant and equipment	30,716	129,670	255,911	372,172	342,930
Intangible assets	—	(20,783)	3,000	98,570	—
Interests in associates	320,624	1,485	22,285	50,352	93,822
Investments in securities	—	58,739	48,245	108,097	101,140
Other long term assets	—	2,053	2,070	490	20,400
Loans and other loan receivable	—	1,369	20,344	2,200	2,000
Current assets	133,304	698,608	645,123	500,194	148,395
Current liabilities	(171,220)	(482,605)	(412,779)	(417,359)	(327,262)
	<u>333,954</u>	<u>546,006</u>	<u>802,199</u>	<u>964,096</u>	<u>634,545</u>
Shareholders' funds	303,782	345,510	428,354	543,630	318,023
Minority interests	—	24,266	36,164	96,378	—
Deferred taxation	—	10,000	—	—	—
Obligations under finance leases	—	47	174	355	347
Long term bank and other borrowings	30,172	102,343	273,667	323,733	316,175
Convertible notes	—	63,840	63,840	—	—
	<u>333,954</u>	<u>546,006</u>	<u>802,199</u>	<u>964,096</u>	<u>634,545</u>