

FINANCIAL SUMMARY

	For the year ended 31st March,				
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000
RESULTS					
Turnover:					
Continuing operations	6,763	5,580	3,437	2,544	359
Discontinued operations	44,735	—	—	—	—
	<u>51,498</u>	<u>5,580</u>	<u>3,437</u>	<u>2,544</u>	<u>359</u>
Loss from operations	(180,500)	(98,594)	(14,513)	(158,177)	(628)
Finance costs	(86,419)	(69,430)	(70,150)	(23,723)	(47,212)
Other non-operating income (expenses)	259,363	(5,244)	(37,338)	—	—
Share of results of associates	(93,207)	(88,122)	(100,738)	—	—
Loss before taxation	(100,763)	(261,390)	(222,739)	(181,900)	(47,840)
Taxation	(50)	89	—	(1,825)	—
Loss before minority interests	(100,813)	(261,301)	(222,739)	(183,725)	(47,840)
Minority interests	854	—	432	—	—
Net loss for the year	<u>(99,959)</u>	<u>(261,301)</u>	<u>(222,307)</u>	<u>(183,725)</u>	<u>(47,840)</u>
	As at 31st March,				
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000
ASSETS AND LIABILITIES					
Total assets	699,473	352,666	169,540	16,199	15,400
Total liabilities	(635,094)	(637,884)	(667,208)	(697,592)	(744,633)
Minority interests	(432)	(432)	—	—	—
	<u>63,947</u>	<u>(285,650)</u>	<u>(497,668)</u>	<u>(681,393)</u>	<u>(729,233)</u>