

# 86 FINANCIAL SUMMARY

	For the year ended March 31,				
	2000 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2004 <i>HK\$'000</i>
<b>RESULTS</b>					
TURNOVER	<u>10,966</u>	<u>4,169</u>	<u>4,827</u>	<u>85,537</u>	<u>376,491</u>
(LOSS) PROFIT BEFORE TAXATION	(490)	(5,172)	(7,383)	(64,825)	118,212
TAXATION (CHARGE) CREDIT	<u>(157)</u>	<u>–</u>	<u>89</u>	<u>(1,861)</u>	<u>(1,344)</u>
(LOSS) PROFIT BEFORE MINORITY INTERESTS	(647)	(5,172)	(7,294)	(66,686)	116,868
MINORITY INTERESTS	<u>–</u>	<u>–</u>	<u>–</u>	<u>(2,987)</u>	<u>(36,808)</u>
NET (LOSS) PROFIT FOR THE YEAR	<u>(647)</u>	<u>(5,172)</u>	<u>(7,294)</u>	<u>(69,673)</u>	<u>80,060</u>
<b>At March 31,</b>					
	2000 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2004 <i>HK\$'000</i>
<b>ASSETS AND LIABILITIES</b>					
TOTAL ASSETS	19,009	71,754	108,968	501,507	1,342,279
TOTAL LIABILITIES	(3,014)	(4,569)	(5,044)	(297,049)	(748,484)
MINORITY INTERESTS	<u>–</u>	<u>–</u>	<u>–</u>	<u>(59,732)</u>	<u>(91,121)</u>
SHAREHOLDERS' FUNDS	<u>15,995</u>	<u>67,185</u>	<u>103,924</u>	<u>144,726</u>	<u>502,674</u>