

## SUMMARY OF RESULTS, ASSETS AND LIABILITIES

### Results of the Group for the year ended 31 March

	2000	2001	2002	2003	2004
		(Restated)			
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	<u>57,542</u>	<u>84,402</u>	<u>66,677</u>	<u>36,183</u>	<u>29,650</u>
Loss attributable to shareholders	<u>(313,904)</u>	<u>(1,423,932)</u>	<u>(189,203)</u>	<u>(44,666)</u>	<u>(26,207)</u>
Loss per share (HK cents)	<u>(25)</u>	<u>(41)</u>	<u>(5)</u>	<u>(0.77)</u>	<u>(0.45)</u>

### Assets and liabilities of the Group at 31 March

	2000	2001	2002	2003	2004
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	1,864,027	992,577	462,154	423,623	<b>416,628</b>
Less: Total liabilities	<u>(961,056)</u>	<u>(606,701)</u>	<u>(257,949)</u>	<u>(169,528)</u>	<u>(188,740)</u>
Total net assets	<u>902,971</u>	<u>385,876</u>	<u>204,205</u>	<u>254,095</u>	<u>227,888</u>

Loss attributable to shareholders for the year ended 31 March 2001 was restated to reflect the effect of adoption of SSAP 31 "Impairment of assets".

Loss per share have been adjusted for the share sub-division in the respective year.

