

■ SUMMARY FINANCIAL INFORMATION

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

RESULTS

	Year ended 31 March			15 months ended 31 March	Year ended 31 December
	2004	2003	2002	2001	1999
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	2,158	6,517	(32,148)	(42,682)	99,002
Profit/(loss) before taxation	52,662	(546)	(45,679)	(198,430)	69,120
Income tax expense	–	–	578	(9)	(613)
Net profit/(loss) attributable to shareholders	52,662	(546)	(45,101)	(198,439)	68,507
Earnings/(loss) per share (in HK cents)	11.90	(0.42)	(41.5)	(182.6)	62.9

ASSETS AND LIABILITIES

	31 March	31 March	31 March	31 March	31 December
	2004	2003	2002	2001	1999
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Non-current assets	59,918	124,264	197,208	221,807	240,990
Current assets	55,238	6,926	26,729	142,552	260,149
Current liabilities	(12,915)	(6,084)	(63,309)	(104,094)	(104,691)
Net current assets/(liabilities)	42,323	842	(36,580)	38,458	155,458
Total assets less current liabilities	102,241	125,106	160,628	260,265	396,448
Non-current liabilities	(38)	(55,137)	(89,518)	(119,898)	(4,696)
Minority interests	(195)	–	–	–	–
Net assets	102,008	69,969	71,110	140,367	391,752