

## FINANCIAL SUMMARY

	Year ended 30th April				Period from 1st May 2003 to 31st March 2004 HK\$'000
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	
<b>RESULTS</b>					
Turnover	758,168	752,846	1,480,218	2,699,784	<b>2,594,987</b>
(Loss) profit before taxation	(64,878)	(23,829)	(218,381)	(13,332)	<b>82,935</b>
Taxation credit (charge)	453	1,224	(12,064)	1,831	<b>(16,598)</b>
(Loss) profit before minority interests	(64,425)	(22,605)	(230,445)	(11,501)	<b>66,337</b>
Minority interests	437	–	(24,188)	412	<b>(5,077)</b>
(Loss) profit for the year/period	(63,988)	(22,605)	(254,633)	(11,089)	<b>61,260</b>
<b>ASSETS AND LIABILITIES</b>					
	At 30th April				At 31st March 2004 HK\$'000
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	
Total assets	832,351	818,156	1,088,483	1,231,127	<b>1,214,379</b>
Deduct:					
Total liabilities	(359,235)	(285,614)	(649,192)	(803,932)	<b>(669,891)</b>
Minority interests	–	–	(17,105)	(16,189)	<b>(21,266)</b>
Shareholders' funds	473,116	532,542	422,186	411,006	<b>523,222</b>