

RESULTS

	For the year ended 31 March				
	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Turnover	207,902	154,726	174,889	233,348	249,313
Profit/(loss) from operations	508	(13,803)	(47,611)	(50,502)	(77,054)
Finance costs	(999)	(2,420)	(3,756)	(5,915)	(6,091)
Share of results of an associate	-	-	(31,942)	12,105	7,222
Impairment loss recognised on goodwill arising from acquisition of an associate	-	-	(16,824)	-	-
Loss before taxation	(491)	(16,223)	(100,133)	(44,312)	(75,923)
Taxation	-	-	(1,283)	(183)	(197)
Net loss from ordinary activities for the year	(491)	(16,223)	(101,416)	(44,495)	(76,120)
Minority interests	-	222	196	-	-
Net loss attributable to shareholders	(491)	(16,001)	(101,220)	(44,495)	(76,120)
Dividends	-	-	-	-	-
Loss per share – Basic	(0.06 cents)	(2.11 cents)	(13.74 cents)	(6.28 cents)	(11.74 cents)

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ASSETS AND LIABILITIES

	As at 31 March				
	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
ASSETS					
Investment property	3,700	3,400	3,550	3,800	4,000
Property, plant and equipment	46,307	45,619	49,751	77,643	102,780
Interests in an associate	910	–	–	31,710	26,308
Other investments	7,000	–	–	–	–
Goodwill	53,994	–	–	–	–
Current assets	61,739	78,814	104,438	134,194	159,716
Total assets	173,650	127,833	157,739	247,347	292,804
LIABILITIES					
Current liabilities	42,846	48,019	62,512	73,782	75,535
Non-current liabilities	31,516	14,442	13,994	16,232	25,750
Deferred taxation	–	–	–	148	165
Total liabilities	74,362	62,461	76,506	90,162	101,450
Minority interests	349	349	571	3,739	3,739
	74,711	62,810	77,077	93,901	105,189
NET ASSETS	98,939	65,023	80,662	153,446	187,615