

RESULTS

	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	<u>92,830</u>	<u>10,226</u>	<u>12,740</u>	<u>987,326</u>	<u>908,057</u>
(LOSS)/PROFIT BEFORE TAXATION	<u>(10,631)</u>	<u>321,658</u>	<u>(392,036)</u>	<u>(142,361)</u>	<u>42,177</u>
TAX CREDIT/(CHARGE)	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,286</u>	<u>(9,696)</u>
(LOSS)/PROFIT BEFORE MINORITY INTERESTS	<u>(10,631)</u>	<u>321,658</u>	<u>(392,036)</u>	<u>(138,075)</u>	<u>32,481</u>
MINORITY INTERESTS	<u>-</u>	<u>-</u>	<u>-</u>	<u>117</u>	<u>26</u>
NET (LOSS)/PROFIT FOR THE YEAR	<u>(10,631)</u>	<u>321,658</u>	<u>(392,036)</u>	<u>(137,958)</u>	<u>32,507</u>

ASSETS AND LIABILITIES

	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>
TOTAL ASSETS	202,989	156,554	143,171	558,407	525,546
TOTAL LIABILITIES	(66,355)	(42,055)	(398,889)	(422,084)	(251,087)
MINORITY INTERESTS	—	—	—	(5)	(91)
SHAREHOLDERS' FUNDS/ (CAPITAL DEFICIENCY)	136,634	114,499	(255,718)	136,318	274,368