

## FIVE YEAR FINANCIAL SUMMARY

Summary of the results, statement of net assets / liabilities of the Group for the last five financial years is set out as follows:

### RESULTS

	2004 HK\$'000	Year ended 31 March			
		2003 HK\$'000 (restated)	2002 HK\$'000 (restated)	2001 HK\$'000 (restated)	2000 HK\$'000 (restated)
Turnover	<b>16,157</b>	19,158	27,442	60,346	58,850
(Loss)/profit from operating activities	<b>(37,678)</b>	(18,327)	(100,343)	26,043	(262,170)
Finance costs	<b>(36,033)</b>	(55,294)	(67,552)	(81,813)	(64,081)
Net gain/(loss) financial restructuring	<b>518,673</b>	(1,818)	–	–	–
Share of results of					
Jointly controlled entities	–	–	(6,715)	(52,512)	(20,582)
Associates	<b>(415)</b>	260	242	199	468
Profit /(loss) before taxation	<b>444,547</b>	(75,179)	(174,368)	(108,083)	(346,365)
Taxation	<b>4,361</b>	2,905	(1,330)	(44)	(137)
Profit/(loss) after taxation	<b>448,908</b>	(72,274)	(175,698)	(108,127)	(346,502)
Minority interests	–	–	–	–	1,384
Profit/(loss) attributable to shareholders	<b>448,908</b>	(72,274)	(175,698)	(108,127)	(345,118)

### STATEMENT OF NET ASSETS / LIABILITIES

	2004 HK\$'000	As at 31 March			
		2003 HK\$'000 (restated)	2002 HK\$'000 (restated)	2001 HK\$'000 (restated)	2000 HK\$'000 (restated)
Total assets	<b>131,604</b>	138,768	316,057	525,354	963,275
Total liabilities	<b>(61,420)</b>	(643,814)	(733,920)	(747,049)	(1,096,394)
Net assets/(liabilities)	<b>70,184</b>	(505,046)	(417,863)	(221,695)	(133,119)