

# FINANCIAL SUMMARY

	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000
<b>RESULTS</b>					
Turnover	<u>70,303</u>	<u>239,183</u>	<u>179,797</u>	<u>139,913</u>	<u>105,814</u>
Loss before taxation	(315,602)	(467,681)	(479,736)	(129,154)	(14,098)
Taxation	<u>(19,990)</u>	<u>(1,038)</u>	<u>17,726</u>	<u>(1,356)</u>	<u>(480)</u>
Loss before minority interests	(335,592)	(468,719)	(462,010)	(130,510)	(14,578)
Minority interests	<u>273</u>	<u>23</u>	<u>320</u>	<u>101</u>	<u>94</u>
Net loss for the year	<u>(335,319)</u>	<u>(468,696)</u>	<u>(461,690)</u>	<u>(130,409)</u>	<u>(14,484)</u>
			<b>At 31st March,</b>		
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000
<b>ASSETS AND LIABILITIES</b>					
Total assets	1,185,303	909,435	596,238	377,091	428,371
Total liabilities	(513,836)	(449,047)	(454,504)	(318,851)	(255,180)
Minority interests	<u>-</u>	<u>(427)</u>	<u>(277)</u>	<u>(176)</u>	<u>(82)</u>
Shareholders' funds	<u>671,467</u>	<u>459,961</u>	<u>141,457</u>	<u>58,064</u>	<u>173,109</u>