

Summary Financial Information

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A summary of the published results and of the assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements and reclassified as appropriate, is set out below:

	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>
RESULTS					
Turnover	175,050	108,382	207,322	258,497	176,694
Profit (loss) before taxation	30,822	85,345	(1,389,636)	(12,924)	89,534
Taxation	2,752	64	(527)	277	(2,223)
Profit (loss) before minority interests	33,574	85,409	(1,390,163)	(12,647)	87,311
Minority interests	10,818	7,670	(4,875)	(2,127)	(14,196)
Net profit (loss) for the year	44,392	93,079	(1,395,038)	(14,774)	73,115



	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 AND LIABILITIES					
Properties, plant and equipment	76,321	76,413	80,627	16,030	19,018
Investment properties	194,796	146,568	230,521	410,364	487,632
Property under development	–	–	–	40,683	30,139
Intangible assets	–	79,460	–	441,999	467,999
Interests in associates	197,745	193,488	197,967	296,871	289,310
Current assets	64,811	52,182	46,548	715,686	600,689
Total assets	533,673	548,111	555,663	1,921,633	1,894,787
Current liabilities	(147,876)	(205,603)	(275,800)	(263,173)	(149,830)
Bank loans - amount due after one year	–	–	–	(21,005)	(34,381)
Loans from minority interests	(100,807)	(100,807)	(112,932)	(163,501)	(163,222)
Other loans - amount due after one year	(63,236)	(63,236)	(51,111)	–	–
Deferred tax liabilities	(10,240)	–	–	–	–
Total liabilities	(322,159)	(369,646)	(439,843)	(447,679)	(347,433)
Minority interests	(22,294)	(34,040)	(64,571)	(25,420)	(20,418)
Net assets	189,220	144,425	51,249	1,448,534	1,526,936