

Five Years Financial Summary



	For the year ended 31 March				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
RESULTS					
Turnover	<u>1,511</u>	<u>51,366</u>	<u>46,644</u>	<u>336,540</u>	<u>479,175</u>
Loss before tax	<u>(11,140)</u>	<u>(115,015)</u>	<u>(219,053)</u>	<u>(668,287)</u>	<u>(60,044)</u>
Income taxes (charge) credit	<u>(394)</u>	<u>–</u>	<u>821</u>	<u>(30)</u>	<u>(4,785)</u>
Loss before minority interests	<u>(11,534)</u>	<u>(115,015)</u>	<u>(218,232)</u>	<u>(668,317)</u>	<u>(64,829)</u>
Minority interests	<u>–</u>	<u>18,099</u>	<u>27,791</u>	<u>23,624</u>	<u>6,984</u>
Loss attributable to shareholders	<u>(11,534)</u>	<u>(96,916)</u>	<u>(190,441)</u>	<u>(644,693)</u>	<u>(57,845)</u>
At 31 March					
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
ASSETS AND LIABILITIES					
Total assets	<u>20</u>	<u>1,946</u>	<u>58,155</u>	<u>283,659</u>	<u>778,228</u>
Total liabilities and minority interests	<u>119,114</u>	<u>109,506</u>	<u>66,211</u>	<u>120,152</u>	<u>72,560</u>
(Deficiency) balance of shareholders' funds	<u>(119,094)</u>	<u>(107,560)</u>	<u>(8,056)</u>	<u>163,507</u>	<u>705,668</u>