

Financial Summary

	Year ended 31st March,				
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000
RESULTS					
Turnover	303,606	185,955	28,777	69,586	91,346
(Loss) profit before taxation	(77,441)	(108,878)	(136,625)	(50,334)	15,244
Taxation	437	(712)	256	–	830
(Loss) profit before minority interests	(77,004)	(109,590)	(136,369)	(50,334)	16,074
Minority interests	–	–	–	(10,366)	(3,641)
Net (loss) profit attributable to shareholders	(77,004)	(109,590)	(136,369)	(60,700)	12,433

	As at 31st March,				
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000
ASSETS AND LIABILITIES					
Total assets	378,537	205,086	105,300	205,836	294,058
Total liabilities	(147,376)	(52,285)	(60,375)	(129,513)	(57,955)
Minority interests	–	–	–	(46,791)	(15,277)
Shareholders' funds	231,161	152,801	44,925	29,532	220,826