

Five Year Financial Summary

RESULTS

	Year ended 30 April				2004 HK\$'000
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	
Turnover	5,550,637	1,730,737	21,089	20,796	43,930
Operating profit/(loss) after finance costs	24,515	(399,883)	(171,427)	685,684	(34,690)
Share of results of associates and jointly controlled entities	(70,591)	(369,221)	(8,373)	(4,561)	—
Profit/(loss) before taxation	(46,076)	(769,104)	(179,800)	681,123	(34,690)
Taxation	(6,555)	(53)	(167)	(5)	—
Profit/(loss) after taxation	(52,631)	(769,157)	(179,967)	681,118	(34,690)
Minority interests	8,743	(5,531)	269	—	—
Profit/(loss) attributable to shareholders	(43,888)	(774,688)	(179,698)	681,118	(34,690)

60

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HOLDINGS
LIMITED

ASSETS AND LIABILITIES

	As at 30 April				2004 HK\$'000
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	
Non-current assets	972,548	95,333	84,797	19,469	274
Current assets	1,508,793	130,867	31,130	29,220	120,565
Total assets	2,481,341	226,200	115,927	48,689	120,839
Current liabilities	1,373,728	814,798	849,441	22,372	25,435
Non-current liabilities	267,542	—	—	20,000	20,000
Total liabilities	1,641,270	814,798	849,441	42,372	45,435
Minority interests	612,802	492	—	—	—
Net assets/(liabilities)	227,269	(589,090)	(733,514)	6,317	75,404