

FIVE YEAR FINANCIAL SUMMARY

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

	Year ended 31 July 2004 HK\$'000	Year ended 31 July 2003 HK\$'000	Year ended 31 July 2002 HK\$'000	Period from 1 April 2000 to 31 July 2001 HK\$'000	Year ended 31 March 2000 HK\$'000
RESULTS					
Turnover:					
Continuing operations	23,133	19,323	23,688	38,039	23,780
Discontinued operations	–	258,900	386,503	728,078	469,369
	23,133	278,223	410,191	766,117	493,149
Loss before tax	(215,929)	(333,068)	(451,721)	(157,095)	(114,337)
Tax	–	(1,778)	(3,245)	(2,490)	(6,822)
Loss before minority interests	(215,929)	(334,846)	(454,966)	(159,585)	(121,159)
Minority interests	–	69	3,130	3,609	6,778
Net loss from ordinary activities attributable to shareholders	(215,929)	(334,777)	(451,836)	(155,976)	(114,381)
ASSETS AND LIABILITIES					
TOTAL ASSETS	230,916	400,609	740,004	1,008,872	1,258,854
TOTAL LIABILITIES	(39,315)	(26,590)	(102,638)	(315,670)	(291,688)
NET ASSETS	191,601	374,019	637,366	693,202	967,166