

RESULTS

	Year ended 31 July				
	2000	2001	2002	2003	2004
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	<u>311,851</u>	<u>315,704</u>	<u>205,482</u>	<u>21,789</u>	<u>23,411</u>
Profit/(Loss) before taxation	228,425	(176,857)	(138,027)	(132,013)	(66,191)
Taxation (charge)/credit	<u>(12,824)</u>	<u>11,341</u>	<u>(455)</u>	<u>45,024</u>	<u>-</u>
Profit/(Loss) before minority interest	215,601	(165,516)	(138,482)	(86,989)	(66,191)
Minority interests	<u>719</u>	<u>(802)</u>	<u>(81)</u>	<u>46</u>	<u>-</u>
Net profit/(loss) for the year	<u>216,320</u>	<u>(166,318)</u>	<u>(138,563)</u>	<u>(86,943)</u>	<u>(66,191)</u>

ASSETS AND LIABILITIES

	Year ended 31 July				
	2000	2001	2002	2003	2004
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	1,228,138	1,291,793	886,876	702,848	654,699
Total liabilities	437,542	626,531	330,887	273,702	281,758
Minority interests	<u>-</u>	<u>802</u>	<u>883</u>	<u>837</u>	<u>837</u>
Shareholders' funds	<u>790,596</u>	<u>664,460</u>	<u>555,106</u>	<u>428,309</u>	<u>372,104</u>