

FINANCIAL SUMMARY

	2000	2001	2002	As restated 2003	2004
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Results					
Year ended 31 March					
Turnover	<u>372,145</u>	<u>686,788</u>	<u>615,055</u>	<u>238,839</u>	<u>90,840</u>
(Loss)/profit attributable to shareholders	<u>83,465</u>	<u>(274,743)</u>	<u>(183,458)</u>	<u>(129,549)</u>	<u>(12,403)</u>
Assets and liabilities					
As at 31 March					
Total assets	5,301,714	4,837,657	4,306,575	3,765,384	2,591,929
Total liabilities	(983,466)	(1,010,989)	(887,521)	(959,045)	(861,600)
Minority interests	<u>(152,953)</u>	<u>(231,491)</u>	<u>(114,844)</u>	<u>(22,739)</u>	<u>-</u>
Shareholders' funds	<u>4,165,295</u>	<u>3,595,177</u>	<u>3,304,210</u>	<u>2,783,600</u>	<u>1,730,329</u>

The figures for 2003 have been restated as a result of the adoption of revised SSAP 12 "Income Taxes" issued by the HKICPA. Details of the change in accounting policy are set out in note 2(m) to the accounts. The figures for 2000 to 2002 have not been restated to reflect this change.