

The consolidated results and assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements are as follows:

	Year ended 31st March,				2005 HK\$'000
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	
RESULTS					
Turnover	88,625	64,338	59,138	40,655	47,247
Loss before taxation	(112,001)	(197,640)	(150,937)	(72,481)	(162,931)
Taxation credit	110	189	141	–	–
Loss after taxation	(111,891)	(197,451)	(150,796)	(72,481)	(162,931)
Minority interests	–	1,888	1,434	14	–
Loss attributable to shareholders	(111,891)	(195,563)	(149,362)	(72,467)	(162,931)
	As at 31st March,				2005 HK\$'000
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	
ASSETS AND LIABILITIES					
Property, plant and equipment	103,255	86,272	80,795	70,989	62,004
Investment properties	–	–	–	–	56,015
Goodwill	–	3,055	–	–	–
Development costs	25,275	81,375	55,506	45,557	32,955
Interests in associates	72,075	87,045	100,101	86,274	12,171
Interests in a jointly controlled entity	–	–	6,893	5,757	740
Investments in securities	37,280	3,385	4,585	1,385	1,385
Deposits for acquisition of investments	78,063	19,900	–	–	–
Net current assets	279,260	170,926	114,426	180,824	134,857
	595,208	451,958	362,306	390,786	300,127
Share capital	271,016	278,756	301,400	332,352	346,160
Reserves	324,192	171,754	60,808	58,384	(46,049)
Shareholders' funds	595,208	450,510	362,208	390,736	300,111
Minority interests	–	1,448	14	–	–
Long-term liabilities	–	–	84	50	16
	595,208	451,958	362,306	390,786	300,127