

Five Year Financial Summary

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

RESULTS

	Year ended 31.12.2003 HK\$'000	01.04.2002 to 31.12.2002 HK\$'000	Year ended 31 March 2002 HK\$'000	Year ended 31 March 2001 HK\$'000	Year ended 31 March 2000 HK\$'000 (Restated)
TURNOVER	59,070	137,501	1,910,214	2,605,785	3,039,292
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	(34,738)	(895,859)	(917,918)	(92,555)	61,399
Finance costs	(959)	(995)	(53,967)	(49,030)	(38,961)
Share of profits and losses of jointly-controlled entities	–	–	(33,896)	(1,310)	–
Share of profits and losses of Associates	–	–	(11,955)	(25,923)	(8,582)
PROFIT/(LOSS) BEFORE TAX	(35,697)	(896,854)	(1,017,736)	(168,818)	13,856
Tax	–	–	8,189	(795)	(3,744)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	(35,697)	(896,854)	(1,009,547)	(169,613)	10,112
Minority interests	–	–	50,322	(1,478)	(108)
PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	(35,697)	(896,854)	(959,225)	(171,091)	10,004

ASSETS, LIABILITIES AND MINORITY INTERESTS

	At 31 December 2003 HK\$'000	2002 HK\$'000	2002 HK\$'000	At 31 March 2001 HK\$'000	2000 HK\$'000 (Restated)
TOTAL ASSETS	48,037	73,857	2,114,871	3,006,654	2,972,192
TOTAL LIABILITIES	(545,595)	(546,288)	(1,640,693)	(1,600,968)	(1,359,755)
MINORITY INTERESTS	–	–	(9,740)	(49,413)	(47,120)
NET ASSETS/(LIABILITIES)	(497,558)	(472,431)	464,438	1,356,273	1,565,317