

## 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 accounts and reclassified as appropriate, is set out below.

### RESULTS

	01.04.2002 to	Year ended 31 March			
	31.12.2002	2002	2001	2000	1999
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i> (Restated)	<i>HK\$'000</i> (Restated)
TURNOVER	<b>137,501</b>	1,910,214	2,605,785	3,039,292	3,437,621
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	<b>(895,859)</b>	(917,918)	(92,555)	61,399	118,459
Finance costs	<b>(995)</b>	(53,967)	(49,030)	(38,961)	(39,450)
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)	(5,808)
PROFIT/(LOSS) BEFORE TAX	<b>(896,854)</b>	(1,017,736)	(168,818)	13,856	73,201
Tax	–	8,189	(795)	(3,744)	(1,900)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	<b>(896,854)</b>	(1,009,547)	(169,613)	10,112	71,301
Minority interests	–	50,322	(1,478)	(108)	66
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	<b>(896,854)</b>	(959,225)	(171,091)	10,004	71,367

### ASSETS, LIABILITIES AND MINORITY INTERESTS

	At 31 December	At 31 March			
	2002	2002	2001	2000	1999
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i> (Restated)	<i>HK\$'000</i> (Restated)
TOTAL ASSETS	<b>73,857</b>	2,114,871	3,006,654	2,972,192	2,590,620
TOTAL LIABILITIES	<b>546,288</b>	1,640,693	1,600,968	1,359,755	1,131,740
MINORITY INTERESTS	–	9,740	49,413	47,120	11,730
NET ASSETS/(LIABILITIES)	<b>(472,431)</b>	464,438	1,356,273	1,565,317	1,447,150