

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 December		01.04.2002 to	Year ended 31 March	
	2004	2003	31.12.2002	2002	2001
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
TURNOVER	119,677	59,070	137,501	1,910,214	2,605,785
PROFIT/(LOSS) FROM					
OPERATING ACTIVITIES	200,549	(34,738)	(895,859)	(917,918)	(92,555)
Finance costs	(42)	(959)	(995)	(53,967)	(49,030)
Share of profits and losses of jointly-controlled entities	–	–	–	(33,896)	(1,310)
Share of profits and losses of Associates	–	–	–	(11,955)	(25,923)
PROFIT/(LOSS) BEFORE TAX	200,507	(35,697)	(896,854)	(1,017,736)	(168,818)
Tax	(57)	–	–	8,189	(795)
PROFIT/(LOSS) BEFORE					
MINORITY INTERESTS	200,450	(35,697)	(896,854)	(1,009,547)	(169,613)
Minority interests	–	–	–	50,322	(1,478)
PROFIT/(LOSS) ATTRIBUTABLE TO					
SHAREHOLDERS	200,450	(35,697)	(896,854)	(959,225)	(171,091)

ASSETS, LIABILITIES AND MINORITY INTERESTS

	At 31 December			At 31 March	
	2004	2003	2002	2002	2001
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
TOTAL ASSETS	2,532	48,037	73,857	2,114,871	3,006,654
TOTAL LIABILITIES	(305,110)	(545,595)	(546,288)	(1,640,693)	(1,600,968)
MINORITY INTERESTS	–	–	–	(9,740)	(49,413)
NET ASSETS/(LIABILITIES)	(302,578)	(497,558)	(472,431)	464,438	1,356,273