

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

	As at 31 March				
	2005 <i>HK\$'000</i>	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
TURNOVER					
Continuing operations	62,929	142,004	108,321	71,063	39,006
Discontinued operations	–	–	–	–	–
	62,929	142,004	108,321	71,063	39,006
PROFIT/(LOSS) FROM OPERATING ACTIVITIES					
Continuing operations	(13,310)	(83,503)	(72,225)	(17,224)	(11,067)
Discontinued operations	–	–	–	–	–
	(13,310)	(83,503)	(72,225)	(17,224)	(11,067)
Finance costs	(7,098)	(11,517)	(6,683)	(6,385)	(5,869)
Gain on deconsolidation of a subsidiary	16,686	–	–	–	–
LOSS BEFORE TAX	(3,722)	(95,020)	(78,908)	(23,609)	(16,936)
Tax	(1)	(15)	(1)	433	1,640
LOSS BEFORE MINORITY INTERESTS	(3,723)	(95,035)	(78,909)	(23,176)	(15,296)
Minority interests	–	3,121	19,646	3,617	–
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	(3,723)	(91,914)	(59,263)	(19,559)	(15,296)

ASSETS, LIABILITIES AND MINORITY INTERESTS

TOTAL ASSETS	26,276	138,983	249,936	314,962	293,173
TOTAL LIABILITIES	(113,447)	(222,431)	(227,539)	(216,008)	(199,421)
MINORITY INTERESTS	–	–	(13,931)	(33,577)	(21,816)
NET (LIABILITIES)/ASSETS	(87,171)	(83,448)	8,466	65,377	71,936