

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				
	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
TURNOVER					
Continuing operations	142,004	108,321	71,063	39,006	27,566
Discontinued operations	–	–	–	–	–
	142,004	108,321	71,063	39,006	27,566
PROFIT/(LOSS) FROM OPERATING ACTIVITIES					
Continuing operations	(83,503)	(72,225)	(17,224)	(11,067)	2,132
Discontinued operations	–	–	–	–	–
	(83,503)	(72,225)	(17,224)	(11,067)	2,132
Finance costs	(11,517)	(6,683)	(6,385)	(5,869)	(8,007)
LOSS BEFORE TAX	(95,020)	(78,908)	(23,609)	(16,936)	(5,875)
Tax	(15)	(1)	433	1,640	10
LOSS BEFORE MINORITY INTERESTS	(95,035)	(78,909)	(23,176)	(15,296)	(5,865)
Minority interests	3,121	19,646	3,617	–	–
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	(91,914)	(59,263)	(19,559)	(15,296)	(5,865)

ASSETS, LIABILITIES AND MINORITY INTERESTS

TOTAL ASSETS	138,983	249,936	314,962	293,173	62,073
TOTAL LIABILITIES	(222,431)	(227,539)	(216,008)	(199,421)	(152,814)
MINORITY INTERESTS	–	(13,931)	(33,577)	(21,816)	–
NET ASSETS/(LIABILITIES)	(83,448)	8,466	65,377	71,936	(90,741)