

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 31.12.2002	Year ended 31 March 2002
	2005 <i>HK\$'000</i>	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
TURNOVER	513,610	119,677	59,070	137,501	1,910,214
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	10,311	200,549	(34,738)	(895,859)	(917,918)
Finance costs	(300)	(42)	(959)	(995)	(53,967)
Share of profits and losses of jointly-controlled entities	–	–	–	–	(33,896)
Share of profits and losses of Associates	–	–	–	–	(11,955)
PROFIT/(LOSS) BEFORE TAX	10,011	200,507	(35,697)	(896,854)	(1,017,736)
Tax	(1,810)	(57)	–	–	8,189
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	8,201	200,450	(35,697)	(896,854)	(1,009,547)
Minority interests	–	–	–	–	50,322
PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	8,201	200,450	(35,697)	(896,854)	(959,225)

ASSETS, LIABILITIES AND MINORITY INTERESTS

	At 31 December			At 31 March	
	2005 <i>HK\$'000</i>	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
TOTAL ASSETS	13,982	2,532	48,037	73,857	2,114,871
TOTAL LIABILITIES	(308,359)	(305,110)	(545,595)	(546,288)	(1,640,693)
MINORITY INTERESTS	–	–	–	–	(9,740)
NET ASSETS/(LIABILITIES)	(294,377)	(302,578)	(497,558)	(472,431)	464,438