

## Financial Summary

### RESULTS

	Year ended 31st March,				2004 HK\$'000
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	
Turnover	492,020	111,810	521,671	369,283	<b>131,147</b>
Loss before taxation	(5,999)	(90,902)	(1,819)	(1,016,082)	<b>(189,465)</b>
Taxation credit/(charge)	2,069	(29)	3,427	21,178	<b>(27,703)</b>
(Loss)/profit before minority interest	(3,930)	(90,931)	1,608	(994,904)	<b>(217,168)</b>
Minority interests	6,956	(1,411)	(1,306)	(160)	<b>(1,425)</b>
Net profit/(loss) for the year	3,026	(92,342)	302	(995,064)	<b>(218,593)</b>
Dividends	–	–	–	–	–

### ASSETS AND LIABILITIES

	At 31st March,				2004 HK\$'000
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	
Total assets	2,144,741	2,223,416	2,321,995	1,508,509	<b>524,636</b>
Total liabilities	(1,220,143)	(1,394,697)	(1,492,730)	(1,730,112)	<b>(982,230)</b>
Minority interests	(55,669)	(1,221)	(838)	(1,084)	–
	868,929	827,498	828,427	(222,687)	<b>(457,594)</b>