SUMMARY OF FINANCIAL INECTIMATION

31 December 2000

A summary of the results and of the assets and liabilities of the Group for the last five financial years/period, as extracted from the audited financial statements and reclassified as appropriate, is set out below.

RESULTS

	Nine months ended from 1 April 2000 to 31 December 2000 HK\$000	Year ended 31 March				
		2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000	
Turnover	265,506	127,057	436,890	310,115	419,270	
Loss before taxation	(594,914)	(498,870)	(689,531)	(711,524)	(98,927)	
Taxation	(2,247)	(2,071)	(6,668)	(1,131)	(1,325)	
Loss after taxation	(597,161)	(500,941)	(696,199)	(712,655)	(100,252)	
Minority interests	228,105	_	19,275	2,691	(11,280)	
Loss for the period/year	(369,056)	(500,941)	(676,924)	(709,964)	(111,532)	

31 December 2000

ASSETS AND LIABILITIES

	At 31					
	December	At 31 March				
	2000	2000	1999	1998	1997	
	HK\$000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
Investment properties	249,380	253,120	298,273	549,055	184,401	
Property, plant and equipment	372,172	342,930	410,232	440,289	32,145	
Properties under						
redevelopment	_	_	_	33,300	119,601	
Goodwill	92,570		17,547	37,440	121,373	
Interests in associates	50,352	93,822	240,819	330,433	254,267	
Investments in securities	108,097	101,140	10	5,002	23,702	
Long term investments	_		44,397	46,121	47,215	
Other long term assets	6,490	20,400	42,706	130,320	122,103	
Loans receivable	2,200	2,000	_	_	_	
Current assets	500,194	148,395	230,086	420,461	233,308	
Current liabilities	(417,359)	(327,262)	(806,740)	(348,771)	(182,722)	
	964,096	634,545	477,330	1,643,650	955,393	
Shareholders' funds	543,630	318,023	403,067	1,059,897	782,043	
Minority interests	96,378	-	23,828	2,208	702,010	
Obligations under finance leases and hire purchase	33,313		20,020	2,200		
contracts	355	347	_	400	125	
Long term bank and other						
borrowings	323,733	316,175	50,435	581,145	173,225	
	964,096	634,545	477,330	1,643,650	955,393	