

FINANCIAL SUMMARY

	Year ended 31st January,				
	1997	1998	1999	2000	2001
	HK\$	HK\$	HK\$	HK\$	HK\$
Turnover	-	29,081,348	188,000	8,820,308	2,612,000
(Loss) profit before taxation	(705,198)	8,591,526	(1,519,751)	(913,727)	(9,544,219)
Income tax (expense) credit	(147,942)	(1,579,088)	276,082	(131,000)	-
(Loss) profit before minority interests	(853,140)	7,012,438	(1,243,669)	(1,044,727)	(9,544,219)
Minority interests	(196,100)	(1,473,096)	(3,640)	(125,374)	1,121,891
Net (loss) profit for the year	(1,049,240)	5,539,342	(1,247,309)	(1,170,101)	(8,422,328)
	At 31st January,				
	1997	1998	1999	2000	2001
	HK\$	HK\$	HK\$	HK\$	HK\$
Total assets	85,146,769	69,029,349	80,506,118	88,820,676	78,374,901
Total liabilities	(44,106,713)	(20,976,855)	(22,702,313)	(20,385,868)	(19,834,312)
Minority interests	(6,222,947)	(7,696,043)	(7,699,683)	(7,825,057)	(6,703,166)
Shareholders' funds	34,817,109	40,356,451	50,104,122	60,609,751	51,837,423