

F INANCIAL SUMMARY

RESULTS

	Year ended 31st March,				
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	<u>198,547</u>	<u>179,104</u>	<u>213,742</u>	<u>372,456</u>	<u>190,644</u>
(Loss) profit before taxation	(65,556)	163	1,831	(3,158)	(15,663)
Taxation (charge) credit	<u>(465)</u>	<u>366</u>	<u>(320)</u>	<u>(329)</u>	<u>971</u>
(Loss) profit before minority interests	(66,021)	529	1,511	(3,487)	(14,692)
Minority interests	<u>2,200</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
Net (loss) profit for the year	<u>(63,821)</u>	<u>529</u>	<u>1,511</u>	<u>(3,487)</u>	<u>(14,692)</u>

ASSETS AND LIABILITIES

	As at 31st March,				
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	184,391	181,476	180,170	212,466	178,346
Total liabilities	(107,530)	(90,775)	(76,083)	(82,853)	(63,378)
Minority interests	<u>(1,402)</u>	<u>(1,402)</u>	<u>(1,402)</u>	<u>(1,402)</u>	<u>(1,402)</u>
Shareholders' funds	<u>75,459</u>	<u>89,299</u>	<u>102,685</u>	<u>128,211</u>	<u>113,566</u>