

Financial Summary



	For the year ended 31 March,				
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Results					
Turnover					
Continuing operations	361,852	138,015	52,748	70,877	54,251
Discontinued operations	42,579	–	–	–	–
	<u>404,431</u>	<u>138,015</u>	<u>52,748</u>	<u>70,877</u>	<u>54,251</u>
Operating (loss)/profit before taxation					
Continuing operations					
excluding exceptional items	(104,314)	(104,065)	(17,030)	674	(17,997)
Exceptional items	(58,764)	196,874	(26,227)	–	–
Reversal of net liabilities of subsidiaries from consolidation	–	–	–	92,326	–
	<u>(163,078)</u>	<u>92,809</u>	<u>(43,257)</u>	<u>93,000</u>	<u>(17,997)</u>
Discontinued operations					
excluding exceptional items	(15,699)	(1,611)	(3,364)	–	–
Exceptional items	23,490	–	–	–	–
	<u>7,791</u>	<u>(1,611)</u>	<u>(3,364)</u>	<u>–</u>	<u>–</u>
	<u>(155,287)</u>	<u>91,198</u>	<u>(46,621)</u>	<u>93,000</u>	<u>(17,997)</u>
Share of results of an associated company	3,120	100	–	–	–
(Loss)/profit before taxation	(152,167)	91,298	(46,621)	93,000	(17,997)
Taxation	6,464	–	–	(67)	–
(Loss)/profit after taxation	(145,703)	91,298	(46,621)	92,933	(17,997)
Minority interests	(111)	–	–	–	–
(Loss)/profit attributable to shareholders	<u>(145,814)</u>	<u>91,298</u>	<u>(46,621)</u>	<u>92,933</u>	<u>(17,997)</u>
	At 31 March,				
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Assets and liabilities					
Total assets	458,861	346,595	277,561	223,708	199,315
Total liabilities	(795,666)	(183,352)	(153,427)	(28,643)	(23,940)
Minority interests	(31,827)	(7,955)	(7,955)	(7,955)	(7,955)
(Capital deficiency)/ Shareholders' funds	<u>(368,632)</u>	<u>155,288</u>	<u>116,179</u>	<u>187,110</u>	<u>167,420</u>