

RESULTS

	Year ended 30th June,				
	1997 <i>HK\$'000</i>	1998 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
Turnover	<u>267,625</u>	<u>147,822</u>	<u>86,832</u>	<u>226,852</u>	<u>210,800</u>
(Loss) profit before taxation	(55,330)	(46,047)	8,680	9,480	(37,255)
Taxation	<u>12,552</u>	<u>(919)</u>	<u>(253)</u>	<u>438</u>	<u>272</u>
(Loss) profit before minority interests	(67,882)	(45,128)	8,933	9,042	(37,527)
Minority interests	<u>143</u>	<u>(996)</u>	<u>(8,067)</u>	<u>(11,505)</u>	<u>(14,032)</u>
Net (loss) profit for the year	<u>(68,025)</u>	<u>(44,132)</u>	<u>17,000</u>	<u>20,547</u>	<u>(23,495)</u>

ASSETS AND LIABILITIES

	At 30th June,				
	1997 <i>HK\$'000</i>	1998 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
Total assets	742,458	720,181	915,484	945,116	743,328
Total liabilities	(331,557)	(277,558)	(297,026)	(275,223)	(126,267)
Minority interests	<u>(28,518)</u>	<u>(27,694)</u>	<u>(219,997)</u>	<u>(245,745)</u>	<u>(224,630)</u>
Shareholders' funds	<u>382,383</u>	<u>414,929</u>	<u>398,461</u>	<u>424,148</u>	<u>392,431</u>