

## FINANCIAL SUMMARY

	Year ended 31st March,				
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000 (As restated, note below)	2002 HK\$'000
<b>RESULTS</b>					
Turnover	<u>580,792</u>	<u>612,939</u>	<u>315,421</u>	<u>322,476</u>	<u>240,683</u>
Loss before taxation	(766,203)	(273,301)	(187,701)	(98,256)	(54,494)
Taxation	<u>(7,532)</u>	<u>5,101</u>	<u>(1,635)</u>	<u>(47)</u>	<u>(190)</u>
Loss before minority interests	(773,735)	(268,200)	(189,336)	(98,303)	(54,684)
Minority interests	<u>(803)</u>	<u>(599)</u>	<u>(148)</u>	<u>(14,156)</u>	<u>(7,009)</u>
Net loss for the year	<u>(772,932)</u>	<u>(267,601)</u>	<u>(189,188)</u>	<u>(84,147)</u>	<u>(47,675)</u>
	As at 31st March,				
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000 (As restated, note below)	2002 HK\$'000
<b>ASSETS AND LIABILITIES</b>					
Total assets	1,221,109	795,903	687,848	445,889	506,441
Total liabilities	(566,377)	(379,032)	(293,980)	(80,624)	(2,325)
Minority interests	<u>(8,152)</u>	<u>(6,775)</u>	<u>(487)</u>	<u>(31,465)</u>	<u>–</u>
Shareholders' funds	<u>646,580</u>	<u>410,096</u>	<u>393,381</u>	<u>333,800</u>	<u>504,116</u>

Note: In accordance with Interpretation 13 "Goodwill – continuing requirements for goodwill and negative goodwill previously eliminated against/credited to reserves", the Group has restated and increased its previously reported net loss for the year ended 31st March, 2001 and accumulated losses as at 31st March, 2001 by HK\$48,674,000 for the impairment loss recognised in respect of goodwill arising from the acquisition of the associate during the year ended 31st March, 2001.