

## Five-Year Financial Summary

The following is a summary of the results of the Group for the each of the five years ended 31st March, 2002 and the assets and liabilities of the Group as at 31st March, 1998, 1999, 2000, 2001 and 2002.

Results	Year ended 31 March				
	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>
Turnover	<b>189,644</b>	218,675	181,910	149,416	523,918
Profit (loss) before taxation	<b>109,632</b>	(27,459)	(49,856)	(66,401)	(388,211)
Taxation	<b>1,007</b>	–	–	2	6,144
Net profit (loss) from ordinary activities attributable to shareholders	<b>110,639</b>	(27,459)	(49,856)	(66,399)	(382,067)
	<i>HK cents</i>	<i>HK cents</i>	<i>HK cents</i>	<i>HK cents</i>	<i>HK cents</i>
Earnings (loss) per share					
– Basic	<b>1.5</b>	(7.7)	(14.0)	(19.0)	(119.0)
– Diluted	<b>1.4</b>	N/A	N/A	N/A	N/A

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<b>Assets and liabilities</b>	<b>As at 31 March</b>				
	<b>2002</b>	2001	2000	1999	1998
	<b>HK\$'000</b>	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Property, plant and equipment	<b>8,725</b>	6,436	16,241	59,147	84,543
Investment properties	–	1,083	1,500	2,830	3,063
Investments in securities	<b>28,526</b>	–	–	–	–
Other non-current assets	<b>22,086</b>	–	–	–	–
Current assets	<b>107,831</b>	74,332	64,735	52,738	115,761
<b>TOTAL ASSETS</b>	<b>167,168</b>	81,851	82,476	114,715	203,367
Current liabilities	<b>115,649</b>	337,057	310,215	280,203	285,963
Bank loans, secured	–	–	–	–	–
Other borrowings	–	–	–	–	–
Obligations under finance leases (non-current)	<b>7,427</b>	–	8	19	–
Convertible notes	<b>2,500</b>	–	–	–	–
Loans from directors	–	–	–	12,384	28,896
<b>TOTAL LIABILITIES</b>	<b>125,576</b>	337,057	310,223	292,606	314,859
<b>NET ASSETS (LIABILITIES)</b>	<b>41,592</b>	(255,206)	(227,747)	(177,891)	(111,492)