

## FINANCIAL SUMMARY

### RESULTS

	Fifteen months period ended 31st March, 1998		Year ended 31st March, 2000		2001	2002
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i> as restated	<i>HK\$'000</i> as restated	<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	<u>274,619</u>	<u>81,947</u>	<u>122,887</u>	<u>63,144</u>	<u>40,147</u>	
(Loss) profit before taxation	(10,238)	(328,956)	546,671	(586,543)	(272,457)	
Taxation	<u>(39,903)</u>	<u>(16,123)</u>	<u>(38,491)</u>	<u>(25,870)</u>	<u>(16,853)</u>	
(Loss) profit after taxation	(50,141)	(345,079)	508,180	(612,413)	(289,310)	
Minority interests	<u>12,525</u>	<u>3,327</u>	<u>(2,437)</u>	<u>–</u>	<u>–</u>	
(Loss) profit for the year	<u>(37,616)</u>	<u>(341,752)</u>	<u>505,743</u>	<u>(612,413)</u>	<u>(289,310)</u>	

As the year end date was changed from 31st December to 31st March in 1998, the result of the fifteen months period ended 31st March, 1998 was presented accordingly.

### ASSETS AND LIABILITIES

	1998	1999	As at 31st March,		2002
	<i>HK\$'000</i> as restated	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Total assets	2,061,706	1,917,292	2,515,142	2,414,819	2,115,628
Total liabilities	<u>(895,180)</u>	<u>(718,934)</u>	<u>(805,695)</u>	<u>(802,902)</u>	<u>(626,194)</u>
Shareholders' funds	<u>1,166,526</u>	<u>1,198,358</u>	<u>1,709,447</u>	<u>1,611,917</u>	<u>1,489,434</u>

*Note:* Prior years' figures of 1998, 2000 and 2001 have been restated to reflect the adoption of Statements of Standard Accounting Practice No. 9 (Revised) "Events after the Balance Sheet Date" and No. 30 "Business Combinations" issued by the Hong Kong Society of Accountants.