

# Financial Summary

## Results

	Year ended March 31,				2002 HK\$'000
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	
Turnover	1,060,217	763,208	1,141,322	1,066,304	374,236
Loss before taxation	(16,512)	(11,732)	(11,950)	(6,574)	(49,281)
Taxation	21	389	84	27	789
Loss before minority interests	(16,533)	(12,121)	(12,034)	(6,601)	(50,070)
Minority interests	(2,240)	(501)	(1,702)	(1,003)	(362)
Loss attributable to shareholders	(14,293)	(11,620)	(10,332)	(5,598)	(49,708)

## Assets and liabilities

	As at March 31,				2002 HK\$'000
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	
Total assets	439,129	418,671	531,632	530,758	440,761
Total liabilities	(287,836)	(279,230)	(367,224)	(372,149)	(328,889)
Minority interests	(2,033)	(1,577)	(48)	(46)	(2,054)
Shareholders' funds	149,260	137,864	164,360	158,563	109,818

Note: The results for the year ended March 31, 2000 have been restated following from the adoption of Statement of Standard Accounting Practice 30 "Business Combinations" ("SSAP 30") issued by the Hong Kong Society of Accountants. Under SSAP 30, the directors have reconsidered the value of goodwill arising from acquisition of an associate and determined that such goodwill was fully impaired during the year ended March 31, 2000. Accordingly, an impairment loss of HK\$1,876,000 has been recognized retrospectively.