

# Financial Summary



	For the year ended 31 March				
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000
Results					
Turnover					
Continuing operations	138,015	52,748	70,877	54,251	37,055
Operating (loss)/profit before taxation					
Continuing operations excluding					
exceptional items	(104,065)	(17,030)	674	(17,997)	(17,804)
Exceptional items	196,874	(26,227)	–	–	–
Reversal of net liabilities of subsidiaries					
from consolidation	–	–	92,326	–	–
	92,809	(43,257)	93,000	(17,997)	(17,804)
Discontinued operations	(1,611)	(3,364)	–	–	–
	91,198	(46,621)	93,000	(17,997)	(17,804)
Share of results of joint venture entity/ associated company	100	–	–	–	(604)
(Loss)/profit before taxation	91,298	(46,621)	93,000	(17,997)	(18,408)
Taxation	–	–	(67)	–	–
(Loss)/profit after taxation	91,298	(46,621)	92,933	(17,997)	(18,408)
Minority interests	–	–	–	–	–
(Loss)/profit attributable to shareholders	91,298	(46,621)	92,933	(17,997)	(18,408)
	At 31 March				
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000
Assets and liabilities					
Total assets	346,595	277,561	223,708	199,315	176,662
Total liabilities	(183,352)	(153,427)	(28,643)	(23,940)	(17,922)
Minority interests	(7,955)	(7,955)	(7,955)	(7,955)	(7,955)
Shareholders' funds	155,288	116,179	187,110	167,420	150,785