

Summary of Financial Information

A summary of the results and of the assets and liabilities of the Group for the last five financial years/period, as extracted from the audited financial statements and reclassified as appropriate, is set out below.

RESULTS

	Year ended 31 December	Nine months ended 31 December	Year ended 31 March	
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	2000 1999 HK\$'000
Turnover	<u>180,682</u>	<u>194,365</u>	<u>265,506</u>	<u>127,057</u> <u>436,890</u>
Loss before taxation	<u>(177,450)</u>	<u>(354,996)</u>	<u>(594,914)</u>	<u>(498,870)</u> <u>(689,531)</u>
Taxation	<u>(10,011)</u>	<u>86</u>	<u>(2,247)</u>	<u>(2,071)</u> <u>(6,668)</u>
Loss after taxation	<u>(187,461)</u>	<u>(354,910)</u>	<u>(597,161)</u>	<u>(500,941)</u> <u>(696,199)</u>
Minority interests	<u>(11,908)</u>	<u>23,350</u>	<u>228,105</u>	<u>—</u> <u>19,275</u>
Loss for the year/period	<u>(199,369)</u>	<u>(331,560)</u>	<u>(369,056)</u>	<u>(500,941)</u> <u>(676,924)</u>

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ASSETS AND LIABILITIES

		At 31 December		At 31 March	
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	2000 HK\$'000	1999 HK\$'000
Investment properties	157,470	218,000	249,380	253,120	298,273
Property, plant and equipment	129,670	255,911	372,172	342,930	410,232
Intangible assets	(20,783)	3,000	98,570	—	17,547
Interests in associates	1,485	22,285	50,352	93,822	240,819
Investments in securities	58,739	48,245	108,097	101,140	10
Long term investments	—	—	—	—	44,397
Other long term assets	2,053	2,070	490	20,400	42,706
Loans and other loan receivable	1,369	20,344	2,200	2,000	—
Current assets	698,608	645,123	500,194	148,395	230,086
Current liabilities	(482,605)	(412,779)	(417,359)	(327,262)	(806,740)
	546,006	802,199	964,096	634,545	477,330
Shareholders' funds	345,510	428,354	543,630	318,023	403,067
Minority interests	24,266	36,164	96,378	—	23,828
Deferred taxation	10,000	—	—	—	—
Obligations under finance leases	47	174	355	347	—
Long term bank and other borrowings	102,343	273,667	323,733	316,175	50,435
Convertible notes	63,840	63,840	—	—	—
	546,006	802,199	964,096	634,545	477,330