

# FIVE YEAR FINANCIAL SUMMARY

For the years ended 31 March

	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
RESULTS					
TURNOVER					
Continuing operations	2,363	5,230	13,502	2,250	3,398
Discontinued operations	—	98,263	494,155	841,329	541,996
	<u>2,363</u>	<u>103,493</u>	<u>507,657</u>	<u>843,579</u>	<u>545,394</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	(10,008)	(12,879)	(36,779)	(32,813)	9,697
Finance costs	—	(5,396)	(15,687)	(20,640)	(23,397)
Share of profits less losses of:					
Associates	—	(13,488)	4,039	—	—
A jointly-controlled entity	—	1,300	(1,296)	—	—
LOSS BEFORE TAX					
Continuing operations	(10,008)	(84,766)	(8,551)	2,250	3,398
Discontinued operations	—	54,303	(41,172)	(55,703)	(17,098)
	<u>(10,008)</u>	<u>(30,463)</u>	<u>(49,723)</u>	<u>(53,453)</u>	<u>(13,700)</u>
Tax	—	—	—	(23)	(145)
LOSS BEFORE MINORITY INTERESTS	(10,008)	(30,463)	(49,723)	(53,476)	(13,845)
Minority interests	4	17	476	4,555	3,508
LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	<u>(10,004)</u>	<u>(30,446)</u>	<u>(49,247)</u>	<u>(48,921)</u>	<u>(10,337)</u>
ASSETS, LIABILITIES AND MINORITY INTERESTS					
TOTAL ASSETS	171,887	181,169	593,121	405,294	469,844
TOTAL LIABILITIES	(1,112)	(1,532)	(373,172)	(350,454)	(361,560)
MINORITY INTERESTS	(11)	(15)	(241)	(465)	(5,020)
	<u>170,764</u>	<u>179,622</u>	<u>219,708</u>	<u>54,375</u>	<u>103,264</u>