

RESULTS

(Expressed in Hong Kong dollars)

業績

(以港元列示)

Year ended 28 / 29 February

截至2月28日／29日止年度

		2003 \$'000 千元	2002 \$'000 千元	2001 \$'000 千元	2000 \$'000 千元	1999 \$'000 千元
Turnover	營業額	954,135	983,530	1,177,525	1,271,857	2,268,868
Loss from ordinary activities before taxation	除稅前正常業務虧損	(48,214)	(34,449)	(36,868)	(265,686)	(600,154)
Taxation	稅項	(3,711)	(1,592)	(5,330)	(1,064)	(906)
Loss from ordinary activities after taxation	除稅後正常業務虧損	(51,925)	(36,041)	(42,198)	(266,750)	(601,060)
Minority interests	少數股東權益	2,447	(284)	(26,090)	(18,812)	(7,571)
Loss for the year	本年度虧損	(49,478)	(36,325)	(68,288)	(285,562)	(608,631)

ASSETS AND LIABILITIES

(Expressed in Hong Kong dollars)

資產及負債

(以港元列示)

		As at 28 / 29 February 於2月28日／29日				
		2003 \$'000 千元	2002 \$'000 千元	2001 \$'000 千元	2000 \$'000 千元	1999 \$'000 千元
Investment properties and property, plant and equipment	投資物業及 物業、廠房及 設備	65,653	74,305	81,838	216,545	759,929
Property held for redevelopment	持作再發展 的物業	–	–	–	–	58,000
Interest in associates	聯營公司權益	–	1	4,155	5,288	21,231
Investments in securities and non-current assets	證券投資及 非流動資產	597	597	597	7,224	35,926
Current assets	流動資產	450,145	538,467	614,674	611,249	885,935
Current liabilities	流動負債	(467,521)	(529,414)	(550,239)	(600,618)	(1,185,361)
		48,874	83,956	151,025	239,688	575,660
Employee benefit obligations	僱員福利義務	(11,192)	(8,471)	(8,486)	(7,298)	(10,358)
Amounts due to minority shareholders	應付少數股東 款項	(3,199)	(11,107)	(21,368)	(21,858)	(26,299)
Minority interests	少數股東權益	(1,261)	(1,483)	(7,897)	(3,143)	(16,733)
Shareholders' fund	股東權益	33,222	62,895	113,274	207,389	522,270