

Summary of Financial Information

The following is a summary of the published consolidated results and the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the audited financial statements of the Group.

	Year ended 31st March,				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
RESULTS					
TURNOVER	1,024,638	1,103,086	1,165,033	1,524,698	1,714,155
PROFIT/(LOSS) BEFORE TAX	(167,792)	(196,286)	(186,541)	37,000	(149,173)
Tax	(4,713)	(23)	(10,375)	(7,216)	10,132
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	(172,505)	(196,309)	(196,916)	29,784	(139,041)
Minority interests	(1,310)	5,240	8,147	3,199	(3,713)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	(173,815)	(191,069)	(188,769)	32,983	(142,754)
Dividends	-	-	-	-	-

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	31st March,				
	2003 HK'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
ASSETS, LIABILITIES AND MINORITY INTERESTS					
FIXED ASSETS	54,858	93,656	97,684	96,133	97,978
INVESTMENT PROPERTIES	30,300	11,990	9,280	9,360	9,910
INTERESTS IN ASSOCIATES	3,524	3,107	5,152	5,214	11,464
LONG TERM INVESTMENTS	3,700	80,061	140,076	-	-
OTHER INVESTMENTS	3,511	59,038	-	-	-
LONG TERM DEPOSIT	-	-	28,520	-	-
DEFERRED DEVELOPMENT COSTS	-	-	-	49,818	41,536
CURRENT ASSETS	509,405	448,388	759,586	785,685	626,958
CURRENT LIABILITIES	(453,706)	(497,046)	(582,413)	(533,802)	(514,108)
NET CURRENT ASSETS/ (LIABILITIES)	55,699	(48,658)	177,173	251,883	112,850
TOTAL ASSETS LESS CURRENT LIABILITIES	151,592	199,194	457,885	412,408	273,738
NON-CURRENT LIABILITIES	(5,559)	(22,166)	(5,106)	(5,550)	(8,636)
	146,033	177,028	452,779	406,858	265,102
CONVERTIBLE BONDS	(334,432)	(197,966)	(277,153)	(6,200)	(77,500)
EXCHANGEABLE BONDS	-	-	-	(50,375)	-
	(188,399)	(20,938)	175,626	350,283	187,602
MINORITY INTERESTS	(10,974)	(9,700)	(11,950)	(56,028)	(22,409)
	(199,373)	(30,638)	163,676	294,255	165,193