

## FINANCIAL SUMMARY

## RESULTS

	For the year ended March 31,				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
Turnover	<u>499,383</u>	<u>776,690</u>	<u>130,936</u>	<u>58,310</u>	<u>84,414</u>
Operating (loss) profit	(561,026)	26,737	(314,711)	(171,271)	(129,903)
Share of results of associates	<u>541</u>	<u>1,825</u>	<u>(8,761)</u>	<u>(2,814)</u>	<u>-</u>
(Loss) profit before taxation	(560,485)	28,562	(323,472)	(174,085)	(129,903)
Taxation credit (charge)	<u>123</u>	<u>-</u>	<u>-</u>	<u>(23)</u>	<u>74</u>
(Loss) profit before minority interests	(560,362)	28,562	(323,472)	(174,108)	(129,829)
Minority interests	<u>2,027</u>	<u>712</u>	<u>152</u>	<u>-</u>	<u>-</u>
Net (loss) profit for the year	<u>(558,335)</u>	<u>29,274</u>	<u>(323,320)</u>	<u>(174,108)</u>	<u>(129,829)</u>

## FINANCIAL POSITION

	At March 31,				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
Total assets	1,439,592	793,724	398,181	532,530	334,606
Total liabilities	(1,356,610)	(694,415)	(638,882)	(324,743)	(224,774)
Minority interests	<u>(864)</u>	<u>(152)</u>	<u>-</u>	<u>-</u>	<u>-</u>
Surplus (deficiency) of shareholders' funds	<u>82,118</u>	<u>99,157</u>	<u>(240,701)</u>	<u>207,787</u>	<u>109,832</u>