

Summary Financial Information

A summary of the Group's combined results and of its assets and liabilities for the last five financial years, as extracted from the audited accounts of the Group, is set out below.

	Year ended 30th April				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
RESULTS					
Turnover	2,699,784	1,480,218	752,846	758,168	877,388
(Loss)/profit before taxation	(13,332)	(218,381)	(23,829)	(64,878)	11,572
Taxation credit/(charge)	1,831	(12,064)	1,224	453	(654)
(Loss)/profit after taxation	(11,501)	(230,445)	(22,605)	(64,425)	10,918
Minority interests	412	(24,188)	–	437	(16)
(Loss)/profit attributable to shareholders	(11,089)	(254,633)	(22,605)	(63,988)	10,902
ASSETS AND LIABILITIES					
Goodwill	273,451	243,577	–	–	–
Fixed assets	15,272	166,990	361,702	327,533	360,901
Interest in an associated company	35,680	–	–	–	–
Notes receivable	12,411	–	–	–	–
Long-term investments	–	–	34,762	6,522	9,503
Current assets	894,313	677,916	421,692	498,296	503,216
Current liabilities	(720,877)	(483,561)	(283,421)	(349,136)	(333,011)
	173,436	194,355	138,271	149,160	170,205
Total assets less current liabilities	510,250	604,922	534,735	483,215	540,609
Non-current liabilities	(83,055)	(165,631)	(2,193)	(10,099)	(24,497)
Minority interests	(16,189)	(17,105)	–	–	(37,600)
Net assets	411,006	422,186	532,542	473,116	478,512



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