

## FINANCIAL SUMMARY

The following is a summary of the results and net assets of the Group for the prior period/years.

	Year ended 30th June, 2003 HK\$'000	Fifteen months ended 30th June, 2002 HK\$'000	Year ended 31st March, 2001 HK\$'000 (Restated)	Year ended 31st March, 2000 HK\$'000 (Restated)	Fifteen months ended 31st March, 1999 HK\$'000 (Restated)
Turnover					
Continuing operations	56,002	48,795	58,819	48,262	148,149
Discontinued operations	150,191	145,000	4,522	81,275	62,059
	<u>206,193</u>	<u>193,795</u>	<u>63,341</u>	<u>129,537</u>	<u>210,208</u>
(Loss) profit from operating activities					
Continuing operations	(6,024)	(27,008)	(122,221)	(2,854)	(311,123)
Discontinued operations	8,824	12,426	8,659	(853,268)	(2,242)
	<u>2,800</u>	<u>(14,582)</u>	<u>(113,562)</u>	<u>(856,122)</u>	<u>(313,365)</u>
Finance costs	(58)	(17)	(624)	(3,828)	(13,067)
Share of results of:					
Jointly-controlled entities	815	5,681	19,989	(26,604)	(16,229)
Associates	(28,326)	(58,489)	(87)	(35,227)	(10,755)
Loss before tax	(24,769)	(67,407)	(94,284)	(921,781)	(353,416)
Taxation charge (credit)	2,143	(911)	(10,172)	920	2,981
Loss before minority interests	(26,912)	(66,496)	(84,112)	(922,701)	(356,397)
Minority interests	6,586	11,585	13	5,323	3,759
Net loss from ordinary activities attributable to shareholders	<u>(20,326)</u>	<u>(54,911)</u>	<u>(84,099)</u>	<u>(917,378)</u>	<u>(352,638)</u>
	30th June, 2003 HK\$'000	30th June, 2002 HK\$'000	31st March, 2001 HK\$'000	31st March, 2000 HK\$'000	31st March, 1999 HK\$'000
Total assets	254,534	264,650	326,130	367,451	306,800
Total liabilities	1,207	38,250	59,981	131,325	103,516
Minority interests	–	14,389	816	829	6,152
Net assets	<u>253,327</u>	<u>212,011</u>	<u>265,333</u>	<u>235,297</u>	<u>197,132</u>