

FIVE YEAR FINANCIAL SUMMARY

五年財務概要

		1.4.2003 to 至 31.12.2003 HK\$'000 千港元	2003 HK\$'000 千港元 (as restated) (重列)	Year ended 31st March, 截至三月三十一日止年度		
				2002 HK\$'000 千港元	2001 HK\$'000 千港元	2000 HK\$'000 千港元
RESULTS	業績					
Turnover	營業額	<u>3,287</u>	<u>8,951</u>	<u>7,367</u>	<u>11,084</u>	<u>33,808</u>
Profit (loss) before taxation	除稅前溢利 (虧損)	<u>439,910</u>	<u>(244,867)</u>	<u>(295,799)</u>	<u>(458,720)</u>	<u>(230,399)</u>
Taxation	稅項	<u>(43)</u>	<u>(440)</u>	<u>(113)</u>	<u>348</u>	<u>(108)</u>
Profit (loss) before minority interests	除少數股東權益前溢利 (虧損)	<u>439,867</u>	<u>(245,307)</u>	<u>(295,912)</u>	<u>(458,372)</u>	<u>(230,507)</u>
Minority interests	少數股東權益	<u>-</u>	<u>60</u>	<u>322</u>	<u>11</u>	<u>-</u>
Profit (loss) for the period/year	期間 / 年度溢利 (虧損)	<u><u>439,867</u></u>	<u><u>(245,247)</u></u>	<u><u>(295,590)</u></u>	<u><u>(458,361)</u></u>	<u><u>(230,507)</u></u>
		At 31st December, 於十二月三十一日	2003 HK\$'000 千港元	2003 HK\$'000 千港元 (as restated) (重列)	At 31st March, 於三月三十一日	2001 HK\$'000 千港元
						2000 HK\$'000 千港元
ASSETS AND LIABILITIES	資產與負債					
Total assets	總資產	<u>126,148</u>	<u>169,493</u>	<u>208,606</u>	<u>431,741</u>	<u>498,063</u>
Total liabilities	總負債	<u>(39,111)</u>	<u>(545,303)</u>	<u>(367,693)</u>	<u>(383,062)</u>	<u>(265,489)</u>
Minority interests	少數股東權益	<u>-</u>	<u>(106)</u>	<u>(166)</u>	<u>(207)</u>	<u>-</u>
Shareholders' funds (deficit)	股東資金 (虧絀)	<u><u>87,037</u></u>	<u><u>(375,916)</u></u>	<u><u>(159,253)</u></u>	<u><u>48,472</u></u>	<u><u>232,574</u></u>

The results for the year ended 31st March, 2003 and the assets and liabilities at 31st March, 2003 have been adjusted to reflect the change in accounting policy for the adoption of Statements of Standard Accounting Practice 12 (Revised) "Income Taxes" as described in note 2 to the financial statements.

截至二零零三年三月三十一日止年度之業績及於二零零三年三月三十一日之資產與負債已作調整，以反映財務報告附註2所述採納會計實務準則第12條（經修訂）「所得稅」而導致之會計政策變更。