

FIVE YEAR FINANCIAL SUMMARY

A summary of the results and of the assets and liabilities of the Group for the last five financial years, as extracted from the published audited financial statements, and reclassified as appropriate, is set out below.

| | Year ended 31 March | | | | |
|--|---------------------|------------------|------------------|------------------|------------------|
| | 2004 HK\$'000 | 2003 HK\$'000 | 2002 HK\$'000 | 2001 HK\$'000 | 2000 HK\$'000 |
| RESULTS | | | | | |
| Turnover | | | | | |
| Continuing operations | 98,568 | 8,078 | 55,370 | (2,758) | – |
| Discontinued operations | – | – | 11,770 | 30,346 | 181,181 |
| | 98,568 | 8,078 | 67,140 | 27,588 | 181,181 |
| Profit/(Loss) from operations | | | | | |
| Continuing operations | 7,731 | (239,489) | (39,025) | (15,080) | – |
| Discontinued operations | – | – | 4,779 | (13,347) | (89,493) |
| | 7,731 | (239,489) | (34,246) | (28,427) | (89,493) |
| Finance costs | (1) | (186) | (575) | (2,054) | (6,549) |
| Profit/(Loss) before taxation | 7,730 | (239,675) | (34,821) | (30,481) | (96,042) |
| Taxation | – | – | 61 | – | 41 |
| Profit/(Loss) before minority interests | 7,730 | (239,675) | (34,760) | (30,481) | (96,001) |
| Minority interests | – | – | – | – | (445) |
| Profit/(Loss) attributable to shareholders | 7,730 | (239,675) | (34,760) | (30,481) | (96,446) |
| | | | | | |
| | As at 31 March | | | | |
| | 2004 HK\$'000 | 2003 HK\$'000 | 2002 HK\$'000 | 2001 HK\$'000 | 2000 HK\$'000 |
| ASSETS AND LIABILITIES | | | | | |
| Total assets | 374,830 | 230,187 | 293,866 | 239,542 | 65,765 |
| Total liabilities | (250,340) | (113,427) | (124,304) | (39,038) | (121,444) |
| | 124,490 | 116,760 | 169,562 | 200,504 | (55,679) |