

# FINANCIAL SUMMARY

A summary of the consolidated results and of the assets and liabilities of the Group for each of the five years ended 31st March, 2004 is set out below:

**(a) Results**

	<b>Year ended 31st March,</b>				
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	<b>2004 HK\$'000</b>
Turnover	188,015	137,785	83,172	28,409	<b>70,971</b>
Loss before taxation	(84,918)	(24,475)	(17,367)	(46,628)	<b>(46,726)</b>
Taxation	(1,108)	2,078	(32)	(180)	<b>(110)</b>
Loss before minority interests	(86,026)	(22,397)	(17,399)	(46,808)	<b>(46,836)</b>
Minority interests	20	1,615	(427)	88	<b>—</b>
Net loss for the year	<b>(86,006)</b>	<b>(20,782)</b>	<b>(17,826)</b>	<b>(46,720)</b>	<b>(46,836)</b>

**(b) Assets and liabilities**

	<b>As at 31st March,</b>				
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	<b>2004 HK\$'000</b>
Total assets	82,048	64,285	186,151	141,279	<b>98,499</b>
Total liabilities	(76,775)	(29,465)	(23,479)	(6,811)	<b>(10,889)</b>
Minority interests	(4,972)	(321)	—	—	<b>—</b>
Shareholders' funds	<b>301</b>	<b>34,499</b>	<b>162,672</b>	<b>134,468</b>	<b>87,610</b>