

Financial Summary

RESULTS

	Year ended 31st March,				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
Turnover	458,465	492,020	111,810	521,671	369,283
Profit (loss) before taxation	14,238	(5,999)	(90,902)	(1,819)	(1,016,082)
Taxation (charge) credit	1,573	2,069	(29)	3,427	21,178
Profit (loss) before minority interests	15,811	(3,930)	(90,931)	1,608	(994,904)
Minority interests	460	6,956	(1,411)	(1,306)	(160)
Net profit (loss) for the year	16,271	3,026	(92,342)	302	(995,064)
Dividends	8,327	–	–	–	–

ASSETS AND LIABILITIES

	At 31st March,				2003 HK\$'000
	1999 HK\$'000 (restated)	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
Total assets	2,215,974	2,144,741	2,223,416	2,321,995	1,508,509
Total liabilities	(1,285,861)	(1,220,143)	(1,394,697)	(1,492,730)	(1,730,112)
Minority interests	(65,787)	(55,669)	(1,221)	(838)	(1,084)
	864,326	868,929	827,498	828,427	(222,687)

Certain prior year's figures have been adjusted to reflect the change in accounting policy as a result of the adoption of SSAP 9 (Revised).