

Five Year Financial Summary

	Year ended 31st March				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
RESULTS					
Turnover	1,214,263	866,888	748,937	1,420,351	1,074,492
Gross profit	256,523	221,801	212,213	290,211	424,700
Administrative expenses	(142,750)	(147,564)	(145,598)	(158,694)	(160,936)
Provisions and other charges	(269,772)	(178,211)	(445,513)	(463,174)	(110,001)
Operating (loss) / profit	(155,999)	(103,974)	(378,898)	(331,657)	153,763
Finance costs	(139,139)	(117,336)	(151,136)	(176,892)	(199,914)
Share of profits less losses of jointly controlled entities and associated companies	(210,043)	(167,803)	(113,103)	(67,722)	(16,317)
Loss before taxation	(505,181)	(389,113)	(643,137)	(576,271)	(62,468)
Taxation (charge) / credit	(3,023)	(2,948)	5,956	(17,319)	2,895
Loss after taxation	(508,204)	(392,061)	(637,181)	(593,590)	(59,573)
Minority interests	132,849	238,011	168,978	132,377	15,979
Loss attributable to shareholders	(375,355)	(154,050)	(468,203)	(461,213)	(43,594)
ASSETS AND LIABILITIES					
Total assets	7,866,933	9,179,092	9,699,119	9,573,730	9,951,529
Total liabilities	(3,453,738)	(3,829,042)	(3,687,111)	(3,722,670)	(5,076,797)
Minority interests	(2,183,256)	(2,580,499)	(3,116,841)	(2,724,687)	(1,795,778)
Shareholders' funds	2,229,939	2,769,551	2,895,167	3,126,373	3,078,954