

(Expressed in Hong Kong dollars)

(以港元列示)

RESULTS**業績**

		Year ended 29 / 28 February				
		截至2月29日 / 28日止年度				
		2004	2003	2002	2001	2000
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千元	千元	千元	千元	千元
Turnover	營業額	955,625	954,135	983,530	1,177,525	1,271,857
Profit/(loss) from ordinary activities before taxation	除稅前正常業務 盈利 / (虧損)	36,129	(48,214)	(34,449)	(36,868)	(265,686)
Income tax	稅項	(17,012)	(3,711)	(1,592)	(5,330)	(1,064)
Profit/(loss) from ordinary activities after taxation	除稅後正常業務 盈利 / (虧損)	19,117	(51,925)	(36,041)	(42,198)	(266,750)
Minority interests	少數股東權益	(11,624)	2,447	(284)	(26,090)	(18,812)
Profit/(loss) from for the year	本年度 盈利 / (虧損)	7,493	(49,478)	(36,325)	(68,288)	(285,562)

(Expressed in Hong Kong dollars)

(以港元列示)

ASSETS AND LIABILITIES**資產及負債****At 29 / 28 February**

於2月29日 / 28日

	2004	2003	2002	2001	2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	千元	千元	千元	千元	千元
Investment properties and property, plant and equipment	63,045	65,653	74,305	81,838	216,545
Deferred tax assets	3,143	–	–	–	–
Interest in associates	–	–	1	4,155	5,288
Investments in securities and non-current assets	597	597	597	597	7,224
Current assets	551,166	450,145	538,467	614,674	611,249
Current liabilities	(553,453)	(467,521)	(529,414)	(550,239)	(600,618)
	64,498	48,874	83,956	151,025	239,688
Employee benefit obligations	(9,570)	(11,192)	(8,471)	(8,486)	(7,298)
Amounts due to minority shareholders	(1,497)	(3,199)	(11,107)	(21,368)	(21,858)
Deferred tax liabilities	(300)	–	–	–	–
Minority interests	(12,601)	(1,261)	(1,483)	(7,897)	(3,143)
Shareholders' fund	40,530	33,222	62,895	113,274	207,389