

Financial Summary

財務摘要

For the year ended 31st March, 2003 (Amounts expressed in Hong Kong dollars)
截至二零零三年三月三十一日止年度 (金額以港元計算)

Year ended 31st March,
截至三月三十一日止年度

		1999	2000	2001	2002	2003
		一九九九年	二零零零年	二零零一年	二零零二年	二零零三年
		\$'000	\$'000	\$'000	\$'000	\$'000
		千元	千元	千元	千元	千元
		(Note 2)	(Note 2)	(Note 2)	(Note 2)	(Note 3)
		(附註2)	(附註2)	(附註2)	(附註2)	(附註3)
Turnover	營業額	26,122	117,768	114,342	76,002	57,086
(Loss) profit before taxation	稅前(虧損)溢利	(5,965)	55,642	93,000	26,331	13,780
Taxation credit (charge)	稅項撥回(支出)	710	(8,274)	(5,873)	(4,637)	(3,398)
Net (loss) profit for the year	本年度(虧損)溢利淨額	(5,255)	47,368	87,127	21,694	10,382

Notes:

- The Company was incorporated in the Cayman Islands on 23rd January, 2001 and became the holding company of the Group with effect from 16th May, 2002 as a result of the reorganisation as set out in the prospectus dated 24th May, 2002 issued by the Company. Accordingly, the only consolidated balance sheet prepared by the Group is set out on pages 20 and 21 of the annual report.
- The results of the Group for the three years ended 31st March, 2001 have been extracted from the prospectus dated 24th May, 2002 issued by the Company. The results for the year ended 31st March, 2002 have been extracted from the audited proforma combined income statement as set out in the Company's annual report for the year ended 31st March, 2002. These have been prepared on a combined basis as if the group structure on 16th May, 2002 had been in existence throughout the years concerned.
- The results for the year ended 31st March, 2003 have been extracted from the consolidated income statement which set out on page 19 of the annual report.

附註：

- 本公司於二零零一年一月二十三日在開曼群島成立，及於重組後，由二零零二年五月十六日生效成為本集團控股公司，詳情載於本公司於二零零二年五月二十四日刊發之招股章程內。因此，本集團所編製的唯一綜合資產負債表刊於年報第20至21頁。
- 本集團截至二零零一年三月三十一日止三個年度之業績乃摘錄自本公司於二零零二年五月二十四日所刊發之招股章程內。截至二零零二年三月三十一日止年度之業績乃摘錄於截至二零零二年三月三十一日止之本公司年報內所載之經審核備考合併收益表。此等仍按合併基準編制，尤如於二零零二年五月十六日的集團架構已於該等有關年度已經存在。
- 截至二零零三年三月三十一日止年度之業績乃摘錄自本年報第19頁所載之綜合收益表。