

Financial Summary

財務摘要

For the year ended 31st March, 2004 (Amounts expressed in Hong Kong dollars)
截至二零零四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 | | | | 2004 |
|-------------------------|---------|---------------------------------------|----------|----------|----------|----------------|
| | | 2000 | 2001 | 2002 | 2003 | 2004 |
| | | 二零零零年 | 二零零一年 | 二零零二年 | 二零零三年 | 二零零四年 |
| | | \$'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 | 117,768 | 114,342 | 76,002 | 57,086 | 76,877 |
| Profit before taxation | 稅前溢利 | 55,642 | 93,000 | 26,331 | 13,780 | 37,503 |
| Taxation | 稅項 | (8,274) | (5,873) | (4,637) | (3,398) | (7,364) |
| Net profit for the year | 本年度溢利淨額 | 47,368 | 87,127 | 21,694 | 10,382 | 30,139 |

Notes:

- (1) 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. The consolidated balance sheets of the Group as at 31st March, 2003 and 2004 are set out on pages 21 and 22 of this annual report.
- (2) The results of the Group for the two 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.
- (3) The results for the two years ended 31st March, 2004 have been extracted from the consolidated income statement which is set out on page 20 of this annual report.

附註：

- (1) 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。本集團截至二零零三年及二零零四年三月三十一日所編製的綜合資產負債表刊於年報第二十一及二十二頁。
- (2) 本集團截至二零零一年三月三十一日止二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。
- (3) 截至二零零四年三月三十一日止年度兩年之業績乃摘錄自本年報第二十頁所載之綜合收益表。