

		Year ended 31st March 截至三月三十一日止年度				2004 HK\$'000 千港元
		2000 HK\$'000 千港元 (As restated) (經重列)	2001 HK\$'000 千港元 (As restated) (經重列)	2002 HK\$'000 千港元 (As restated) (經重列)	2003 HK\$'000 千港元 (As restated) (經重列)	
RESULTS	業績					
Turnover	營業額	1,073,897	1,018,130	975,170	727,539	800,578
Profit before taxation	除稅前溢利	91,468	128,458	59,100	59,454	41,115
Income taxes	所得稅	(15,658)	(26,400)	(32,370)	(10,745)	(9,761)
Profit after taxation	除稅後溢利	75,810	102,058	26,730	48,709	31,354
Minority interests	少數股東權益	31,926	8,653	44,368	978	6,672
Net profit for the year	本年度純利	107,736	110,711	71,098	49,687	38,026
Dividends	股息	31,907	45,581	45,157	35,569	32,468
ASSETS AND LIABILITIES	資產及負債					
Total assets	資產總額	964,323	1,055,633	1,057,524	1,018,665	1,002,186
Total liabilities	負債總額	(210,446)	(190,291)	(161,683)	(105,815)	(86,394)
Minority interests	少數股東權益	(15,744)	(7,288)	(10,637)	(16,775)	(8,418)
Shareholders' funds	股東權益	738,133	858,054	885,204	896,075	907,374

Note:

Certain comparative figures for the years from 2000 to 2003 have been restated to reflect the retrospective changes in accounting policies for the adoption of SSAP 12 (Revised) "Income Taxes" issued by the Hong Kong Society of Accountants.

附註：

若干由二零零零年至二零零三年之比較數字已予重列以反映採納香港會計師公會頒佈之會計實務準則第12號(經修訂)「所得稅」所引致之會計政策追溯轉變。

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