

Financial Summary

財務概要

RESULTS

業績

Year ended 31 March
截至三月三十一日止年度

		2004 HK\$'000 千港元	2003 HK\$'000 千港元 (As restated) (重列)	2002 HK\$'000 千港元	2001 HK\$'000 千港元	2000 HK\$'000 千港元
Turnover	營業額	202,864	333,424	452,650	581,252	572,223
(Loss) profit before taxation	除稅前 (虧損) 溢利	(12,355)	(19,557)	8,790	24,674	30,964
Taxation (charge) credit	稅項確認 (支出)	(232)	1,895	(1,015)	(4,359)	(3,772)
Net (loss) profit for the year	本年度(虧損) 溢利淨額	(12,587)	(17,662)	7,775	20,315	27,192

ASSETS AND LIABILITIES

資產及負債

At 31 March
於三月三十一日

		2004 HK\$'000 千港元	2003 HK\$'000 千港元 (As restated) (重列)	2002 HK\$'000 千港元	2001 HK\$'000 千港元	2000 HK\$'000 千港元
Total assets	資產總值	363,615	349,811	491,896	430,543	406,501
Total liabilities	負債總額	105,376	78,985	198,725	136,622	119,364
Shareholders' funds	股東資金	258,239	270,826	293,171	293,921	287,137

Note: 2003 amounts have been adjusted to reflect the change in accounting policy arising from the adoption of Statement of Standard Accounting Practice 12 (Revised) as described in Note 2 to the financial statements. No restatement for the years 2002, 2001 and 2000 as it was not practical to do so.

註：為反映實行會計實務準則第12號(經修訂)對財務報表的影響，二零零三年的數值曾作調整。由於未能對過去數年的數值作出調整二零零二年、二零零一年及二零零零年的數值並未經重列。