

(Expressed in Hong Kong dollars)

(以港元列示)

Results

業績

		Year ended 28/29 February				
		截至2月28日/29日止年度				
		2005	2004	2003	2002	2001
		'000	'000	'000	'000	'000
		千元	千元	千元	千元	千元
Turnover	營業額	<b>1,275,996</b>	955,625	954,135	983,530	1,177,525
Profit/(loss) from ordinary activities before taxation	除稅前正常業務盈利／(虧損)	<b>80,929</b>	36,129	(48,214)	(34,449)	(36,868)
Income tax	所得稅	<b>(35,528)</b>	(17,012)	(3,711)	(1,592)	(5,330)
Profit/(loss) from ordinary activities after taxation	除稅後正常業務盈利／(虧損)	<b>45,401</b>	19,117	(51,925)	(36,041)	(42,198)
Minority interests	少數股東權益	<b>(7,382)</b>	(11,624)	2,447	(284)	(26,090)
Profit/(loss) from for the year	本年度盈利／(虧損)	<b>38,019</b>	7,493	(49,478)	(36,325)	(68,288)

## ASSETS AND LIABILITIES

## 資產及負債

		At 28/29 February				
		於2月28日／29日				
		2005	2004	2003	2002	2001
		'000	'000	'000	'000	'000
		千元	千元	千元	千元	千元
Investment properties and property, plant and equipment	投資物業及物業、廠房及設備	99,541	63,045	65,653	74,305	81,838
Deferred tax assets	遞延稅項資產	17,684	3,143	–	–	–
Interest in associates	聯營公司權益	–	–	–	1	4,155
Investments in securities and non-current assets	證券投資及非流動資產	600	597	597	597	597
Current assets	流動資產	674,266	551,166	450,145	538,467	614,674
Current liabilities	流動負債	(445,712)	(553,453)	(467,521)	(529,414)	(550,239)
		<b>346,379</b>	<b>64,498</b>	<b>48,874</b>	<b>83,956</b>	<b>151,025</b>
Secured bank loans & other loans	有抵押銀行貸款及其他貸款	(74,433)	–	–	–	–
Obligations under finance leases	融資租賃承擔	(876)	–	–	–	–
Employee benefit obligations	僱員福利義務	(10,190)	(9,570)	(11,192)	(8,471)	(8,486)
Amounts due to minority shareholders	應付少數股東款項	–	(1,497)	(3,199)	(11,107)	(21,368)
Deferred tax liabilities	遞延稅項負債	(781)	(300)	–	–	–
Minority interests	少數股東權益	(17,648)	(12,601)	(1,261)	(1,483)	(7,897)
Shareholders' fund	股東權益	<b>242,451</b>	<b>40,530</b>	<b>33,222</b>	<b>62,895</b>	<b>113,274</b>