

# GROUP FINANCIAL SUMMARY

## 集團財政摘要

		Year ended 31st March, 截至三月三十一日止年度				
		2001	2002	2003	2004	2005
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
		(As restated)	(As restated)	(As restated)		
		(經重列)	(經重列)	(經重列)		
<b>RESULTS</b>	<b>業績</b>					
Turnover	營業額	1,018,130	975,170	727,539	800,578	<b>731,575</b>
Profit before taxation	除稅前溢利	128,458	59,100	59,454	41,115	<b>13,667</b>
Taxation	稅項	(26,400)	(32,370)	(10,745)	(9,761)	<b>(19,334)</b>
Profit/(loss) after taxation	除稅後溢利／(虧損)	102,058	26,730	48,709	31,354	<b>(5,667)</b>
Minority interests	少數股東權益	8,653	44,368	978	6,672	<b>(2,673)</b>
Net profit/(loss) for the year	本年度純利／ (虧損淨額)	110,711	71,098	49,687	38,026	<b>(8,340)</b>
Dividends	股息	45,581	45,157	35,569	32,468	<b>32,666</b>

		As at 31st March, 於三月三十一日				
		2001	2002	2003	2004	2005
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
		(As restated)	(As restated)	(As restated)		
		(經重列)	(經重列)	(經重列)		
<b>ASSETS AND LIABILITIES</b>	<b>資產及負債</b>					
Total assets	資產總額	1,055,633	1,057,524	1,018,665	1,002,186	<b>1,024,270</b>
Total liabilities	負債總額	(190,291)	(161,683)	(105,815)	(86,394)	<b>(132,009)</b>
Minority interests	少數股東權益	(7,288)	(10,637)	(16,775)	(8,418)	<b>(9,230)</b>
Shareholders' funds	股東權益	858,054	885,204	896,075	907,374	<b>883,031</b>

Note: In prior years, certain comparative figures had been restated to reflect the retrospective changes in accounting policies for the adoptions of Statement of Standard Accounting Practice ("SSAPs") issued by the Hong Kong Institute of Certified Public Accountants. Comparative figures for the year ended 2001 had been restated under SSAP 9 (Revised) "Events After The Balance Sheet Date" and SSAP 29 "Intangible Assets" and comparative figures for the years ended 2001 to 2003 had been restated under SSAP 12 (Revised) "Income Taxes".

附註：於往年度，若干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（「會計實務準則」）所引致之會計政策追溯轉變。二零零一年年度之比較數字已根據會計實務準則第9號（經修訂）「結算日後事項」及會計實務準則第29號「無形資產」重列，而由二零零一年年度至二零零三年年度之比較數字已根據會計實務準則第12號（經修訂）「所得稅」重列。