

FINANCIAL SUMMARY

財務概要

CONSOLIDATED INCOME STATEMENT

綜合收益表

| | | 9 months ended 31 December 2005 二零零五年 十二月三十一日 九個月 HK\$'000 千港元 | 12 months ended 31 March 2005 二零零五年 三月三十一日 十二個月 HK\$'000 千港元 (restated) (重列) | 12 months ended 31 March 2004 二零零四年 三月三十一日 十二個月 HK\$'000 千港元 (restated) (重列) | 12 months ended 31 March 2003 二零零三年 三月三十一日 十二個月 HK\$'000 千港元 (restated) (重列) | 12 months ended 31 March 2002 二零零二年 三月三十一日 十二個月 HK\$'000 千港元 (restated) (重列) |
|--|-----------------------------------|---|---|---|---|---|
| Turnover | 營業額 | 11,415 | 16,542 | 16,157 | 19,158 | 27,442 |
| Profit/(loss) from operations | 經營溢利／(虧損) | 16,454 | 3,010 | (37,678) | (18,327) | (100,343) |
| Finance costs | 融資成本 | (2,067) | (3,034) | (36,033) | (55,294) | (67,552) |
| Net gain/(loss) on financial restructuring | 財務重組之收益／ (虧損)淨額 | - | - | 518,673 | (1,818) | - |
| Share of results of Jointly controlled entities Associates | 應佔以下各項之業績 共同控制實體 聯營公司 | - | - | - | - | (6,715) (459) |
| Profit/(loss) before taxation | 除稅前溢利／(虧損) | 13,943 | 2,609 | 444,384 | (78,096) | (175,069) |
| Taxation | 稅項 | (2,661) | 853 | 4,390 | 2,955 | (1,296) |
| Net profit/(loss) attributable to the shareholders | 股東應佔溢利／ (虧損)淨額 | 11,282 | 3,462 | 448,774 | (75,141) | (176,365) |
| Net profit/(loss) attributable to the shareholders (excluding non-recurring items) | 股東應佔溢利／ (虧損)淨額 (不包括 非經常性項目) | 11,282 | 3,462 | (69,899) | (73,323) | (176,365) |

FINANCIAL SUMMARY

財務概要

CONSOLIDATED BALANCE SHEET

綜合資產負債表

| | | As at 31 December 2005 二零零五年 十二月三十一日 HK\$'000 千港元 | As at 31 March 2005 二零零五年 三月三十一日 HK\$'000 千港元 (restated) (重列) | As at 31 March 2004 二零零四年 三月三十一日 HK\$'000 千港元 (restated) (重列) | As at 31 March 2003 二零零三年 三月三十一日 HK\$'000 千港元 (restated) (重列) | As at 31 March 2002 二零零二年 三月三十一日 HK\$'000 千港元 (restated) (重列) |
|--------------------------|----------|---|---|---|---|---|
| Total assets | 資產總值 | 144,965 | 134,924 | 131,604 | 138,768 | 316,057 |
| Total liabilities | 負債總值 | (57,102) | (58,344) | (61,420) | (643,814) | (733,920) |
| Net assets/(liabilities) | 淨資產/(負債) | 87,863 | 76,580 | 70,184 | (505,046) | (417,863) |

PER SHARE DATA

每股數據

| | | As at 31 December 2005 二零零五年 十二月三十一日 HKcents 港仙 | As at 31 March 2005 二零零五年 三月三十一日 HKcents 港仙 (restated) (重列) | As at 31 March 2004 二零零四年 三月三十一日 HKcents 港仙 (restated) (重列) | As at 31 March 2003 二零零三年 三月三十一日 HKcents 港仙 (restated) (重列) | As at 31 March 2002 二零零二年 三月三十一日 HKcents 港仙 (restated) (重列) |
|--|--------------------------|---|---|---|---|---|
| Earnings/(Loss) per share (excluding non-recurring items) | 每股盈利/(虧損) (不包括非經常性項目) | 2.17 | 0.67 | (13.44) | (68.25) | (164.16) |
| Net book value per share | 每股面值淨額 | 16.90 | 14.73 | 13.50 | (470.10) | (388.95) |

FINANCIAL SUMMARY

財務概要

NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS

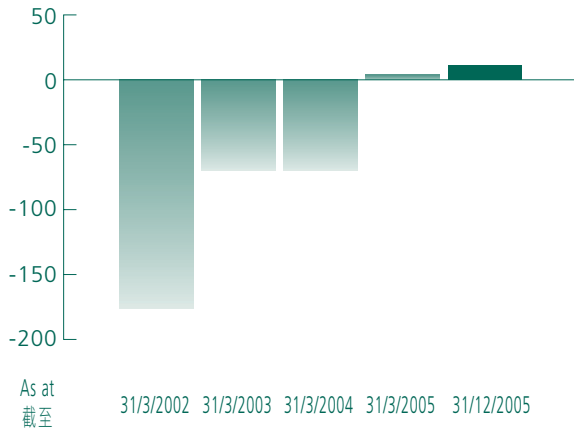
股東應佔溢利／(虧損)淨額

(excluding non-recurring items)

(不包括非經常性項目)

HK\$港元

Million百萬



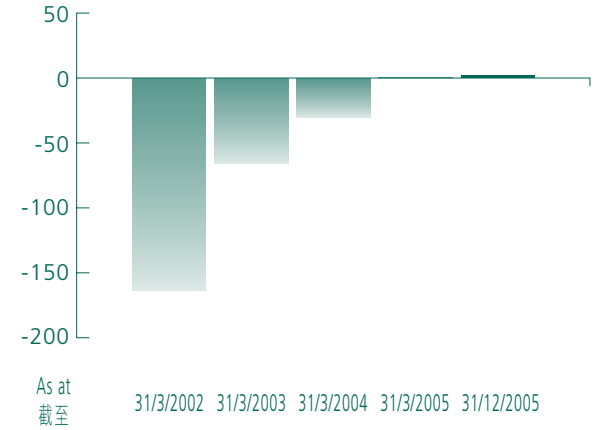
EARNINGS/(LOSS) PER SHARE

每股盈利／(虧損)

(excluding non-recurring items)

(不包括非經常性項目)

Cents仙



NET BOOK VALUE PER SHARE

每股面值淨額

Cents仙

