

FINANCIAL SUMMARY

For the year ended 31st March, 2006
(Amounts expressed in Hong Kong dollars)

財務摘要

截至二零零六年三月三十一日止年度
(金額以港元計算)

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		Year ended 31st March, 截至三月三十一日止年度				
		2002	2003	2004	2005	2006
		二零零二年	二零零三年	二零零四年	二零零五年	二零零六年
		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
		(Note 2)	(Note 2)	(Note 3)	(Note 4)	(Note 4)
		(附註2)	(附註2)	(附註3)	(附註4)	(附註4)
					(restated)	
					(重列)	
RESULTS	業績					
Turnover	營業額	76,002	57,086	76,877	79,045	151,168
Profit before taxation	稅前溢利	26,331	13,780	37,503	35,456	72,535
Taxation	稅項	(4,637)	(3,398)	(7,364)	(6,011)	(12,453)
Net profit for the year	本年度溢利淨額	21,694	10,382	30,139	29,445	60,082

		As at 31st March, 於三月三十一日				
		2002	2003	2004	2005	2006
		二零零二年	二零零三年	二零零四年	二零零五年	二零零六年
		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
		(Note 2)	(Note 2)	(Note 3)	(Note 4)	(Note 4)
		(附註2)	(附註2)	(附註3)	(附註4)	(附註4)
					(restated)	
					(重列)	
ASSETS AND LIABILITIES	資產及負債					
Total assets	總資產	361,243	353,784	560,609	833,824	1,281,121
Total liabilities	總負債	(221,086)	(92,923)	(278,944)	(346,635)	(357,815)
Shareholders' funds	股東資金	140,157	260,861	281,665	487,189	923,306

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Notes:

- (1) The Company was incorporated in the Cayman Islands on 23rd January, 2001 and became the holding company of the Group with effect from 16th May, 2002 as a result of the reorganisation as set out in the prospectus dated 24th May, 2002 issued by the Company.
- (2) The results and assets and liabilities for the year ended 31st March, 2002 have been extracted from the audited proforma combined income statement and balance sheet as set out in the Company's annual report for the year ended 31st March, 2002. These have been prepared on a combined basis as if the group structure on 16th May, 2002 had been in existent throughout the years concerned. The results and assets and liabilities for the year ended 31st March, 2003 have been extracted from the consolidated income statement and balance sheet as set out in the Company's annual report for the year ended 31st March, 2003.
- (3) The results and assets and liabilities of the Group for the year ended 31st March, 2004 have been extracted from the consolidated income statement and balance sheet as set out in the Company's annual report for the year ended 31st March, 2004.
- (4) The results and assets and liabilities of the Group for the two years ended 31st March, 2006 have been extracted from the consolidated income statement and balance sheet which is set out on pages 37, 38 and 39 respectively of this annual report.

Amounts disclosed in the financial summary for year 2005 has been restated to reflect the changes in accounting policies in the current year as described in note 3.

財務摘要

截至二零零六年三月三十一日止年度
(金額以港元計算)

附註：

- (1) 本公司於二零零一年一月二十三日在開曼群島註冊成立，及於重組後，由二零零二年五月十六日起成為本集團控股公司，詳情載於本公司於二零零二年五月二十四日刊發之招股章程內。
- (2) 截至二零零二年三月三十一日止年度之業績及資產及負債乃摘錄自截至二零零二年三月三十一日止年度之本公司年報內所載之經審核備考合併收益表及資產負債表。此等資料仍按合併基準編制，猶如於二零零二年五月十六日的集團架構於該等有關年度已經存在。截至二零零三年三月三十一日止年度之業績及資產及負債乃摘錄自截至二零零三年三月三十一日止年度之本公司年報內所載之綜合收益表及資產負債表。
- (3) 本集團截至二零零四年三月三十一日止年度之業績及資產及負債乃分別摘錄自本公司截至二零零四年三月三十一日止年度年報所載之綜合收益表及資產負債表。
- (4) 本集團截至二零零六年三月三十一日止兩年之業績及資產及負債乃分別摘錄自本年報第37、38及39頁所載之綜合收益表及資產負債。

二零零五年度財務摘要披露之數額已予重列，以反映附註3所述之本年度會計政策變動。