

# Group Financial Summary

## 集團財政摘要

		Year ended 31st March, 截至三月三十一日止年度				2006
RESULTS	業績	2002	2003	2004	2005	2006
		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)	(As restated)	
		(經重列)	(經重列)	(經重列)	(經重列)	
Turnover	營業額	975,170	727,539	800,578	731,575	<b>654,111</b>
Profit before taxation	除稅前溢利	60,122	61,085	43,566	15,623	<b>112,367</b>
Taxation	稅項	(31,390)	(10,374)	(10,031)	(19,155)	<b>(21,376)</b>
Profit/(loss) for the year	本年度溢利／ (虧損)	28,732	50,711	33,535	(3,532)	<b>90,991</b>
Attributable to:	應佔本年度溢利／ (虧損)：					
Shareholders of the Company	本公司股東	73,100	51,689	40,110	(6,280)	<b>88,998</b>
Minority interests	少數股東權益	(44,368)	(978)	(6,575)	2,748	<b>1,993</b>
		28,732	50,711	33,535	(3,532)	<b>90,991</b>
Dividends	股息	45,157	35,569	32,468	32,666	<b>32,672</b>

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## 集團財政摘要

		As at 31st March, 於三月三十一日				
ASSETS AND LIABILITIES 資產及負債		2002 HK\$'000 千港元 (As restated) (經重列)	2003 HK\$'000 千港元 (As restated) (經重列)	2004 HK\$'000 千港元 (As restated) (經重列)	2005 HK\$'000 千港元 (As restated) (經重列)	2006 HK\$'000 千港元
Total assets	資產總額	995,700	959,216	945,112	969,571	<b>1,031,271</b>
Total liabilities	負債總額	(152,118)	(96,623)	(76,534)	(122,389)	<b>(101,177)</b>
Minority interests	少數股東權益	(10,637)	(16,775)	(8,515)	(9,402)	<b>(12,268)</b>
Shareholders' equity	股東權益	832,945	845,818	860,063	837,780	<b>917,826</b>

Note:

As mentioned in Note 2 to the financial statements, certain comparative figures for the years 2002 to 2005 have been restated to reflect the retrospective changes in accounting policies for the adoption of new and revised HKFRSs.

附註：

如財務報表附註2所載，若干由二零零二年至二零零五年之比較數字已予重列，以反映採納新增及經修訂之香港財務報告準則所引致之會計政策追溯轉變。