

FIVE YEAR FINANCIAL SUMMARY

五年財務概要

The following table summarises the published consolidated results and the consolidated assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the audited consolidated financial statements of the Group and reclassified as appropriate. As further explained in notes 2.2, 2.4 and 41 to the financial statements, the consolidated results and consolidated assets, liabilities and minority interests were restated accordingly.

下表摘錄自本集團之經審核綜合財務報表，概列本集團過去五個財政年度已公佈之綜合業績及綜合資產、負債及少數股東權益，並已按所需重新分類。誠如財務報表附註2.2、2.4及41所進一步解釋，綜合業績及綜合資產、負債及少數股東權益已相應重列。

RESULTS

業績

		Year ended 31 March 截至三月三十一日止年度				
		2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (Restated) (重列)	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
TURNOVER	營業額	238,491	262,063	238,745	108,407	18,058
PROFIT FOR THE YEAR ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT	母公司股權 持有人應佔 本年度 溢利	202,338	132,623	47,850	(24,649)	(212,168)

ASSETS, LIABILITIES AND MINORITY INTERESTS

資產、負債及少數股東權益

		At 31 March 於三月三十一日				
		2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (Restated) (重列)	2004 二零零四年 HK\$'000 千港元 (Restated) (重列)	2003 二零零三年 HK\$'000 千港元 (Restated) (重列)	2002 二零零二年 HK\$'000 千港元 (Restated) (重列)
TOTAL ASSETS	資產總值	1,042,729	700,157	380,204	295,499	180,434
TOTAL LIABILITIES	負債總額	(425,598)	(384,558)	(191,016)	(148,232)	(96,303)
MINORITY INTERESTS	少數股東權益	(7,478)	26,706	19,253	13,327	(1,840)
		609,653	342,305	208,441	160,594	82,291