

FIVE YEAR FINANCIAL SUMMARY

五年財務概要

		截至三月三十一日止年度 Year ended 31 March				
		2002 千港元 HK\$'000	2003 千港元 HK\$'000	2004 千港元 HK\$'000	2005 千港元 HK\$'000 (重列) (Restated)	2006 千港元 HK\$'000
業績	RESULTS					
營業額	Turnover	932,781	1,379,372	1,837,045	1,647,423	1,820,300
除稅前(虧損)溢利	(Loss) profit before taxation	(39,877)	61,425	101,603	56,768	90,691
稅項	Taxation	(242)	(218)	(720)	(5,694)	(11,452)
本年度(虧損)溢利	(Loss) profit for the year	(40,119)	61,207	100,883	51,074	79,239
下列人士應佔:	Attributable to:					
本公司股東	Shareholders of the Company	(39,832)	61,118	100,065	50,526	79,141
少數股東權益	Minority interests	(287)	89	818	548	98
		(40,119)	61,207	100,883	51,074	79,239
		於三月三十一日 At 31 March				
		2002 千港元 HK\$'000	2003 千港元 HK\$'000	2004 千港元 HK\$'000	2005 千港元 HK\$'000 (重列) (Restated)	2006 千港元 HK\$'000
資產與負債	ASSETS AND LIABILITIES					
資產總值	Total assets	801,690	880,716	1,023,051	975,841	1,219,487
負債總額	Total liabilities	320,418	340,885	352,718	292,474	490,793
		481,272	539,831	670,333	683,367	728,694
本公司股東應佔權益	Equity attributable to shareholders of the Company	480,814	539,284	668,968	681,814	727,177
少數股東權益	Minority interests	458	547	1,365	1,553	1,517
		481,272	539,831	670,333	683,367	728,694

截至二零零五年三月三十一日止年度之財務資料已重列，以反映綜合財務報告附註2所述會計政策變動帶來之影響，惟截至二零零二年、二零零三年及二零零四年三月三十一日止各年度之財務資料並無作出調整。

The financial information for the year ended 31 March 2005 has been restated to reflect the effect of changes in accounting policies as described in note 2 to the consolidated financial statements. The financial information for the year ended 31 March 2002, 2003 and 2004 has not been adjusted.