Financial Summary 財務概要

		For the year ended 31 March 截至三月三十一日止年度				
		2002 HK\$'000 千港元	2003 HK\$'000 千港元	2004 HK\$'000 千港元	2005 HK\$'000 干港元 (restated) (重新列賬)	2006 HK\$'000 千港元
RESULTS Group turnover	業績 本集團營業額	5,343,810	3,636,182	3,382,466	3,588,015	3,540,484
Profit (loss) before taxation Taxation	除税前溢利(虧損) 税項	125,243 (49,020)	(316,718) (37,809)	208,566 (45,678)	497,163 23,772	398,754 (52,804)
Profit (loss) for the year	年度溢利(虧損)	76,223	(354,527)	162,888	520,935	345,950
Attributable to: Equity holders of the Company Minority interests	以下人士應佔: 本公司之股權持有 少數股東權益	人 69,618 6,605	(354,029) (498)	163,627 (739)	521,920 (985)	310,487 35,463
		76,223	(354,527)	162,888	520,935	345,950
			At 31 March 於三月三十一日			
		2002 HK\$'000 千港元	2003 HK\$'000 千港元	2004 HK\$'000 千港元	2005 HK\$'000 千港元 (restated) (重新列賬)	2006 HK\$'000 千港元
ASSETS AND LIABILITIES Total assets Total liabilities	資產與負債 總資產 總負債	6,194,242 (3,231,305)	4,873,156 (2,199,065)	4,862,328 (2,081,008)	7,110,379 (3,395,658)	5,981,678 (2,971,741)
		2,962,937	2,674,091	2,781,320	3,714,721	3,009,937
Equity attributable to equity holders of the Company Share options reserve of a	本公司之股權 持有人應佔權益 附屬公司之購	2,947,273	2,658,531	2,770,872	3,178,826	2,570,632
subsidiary Minority interests	股權儲備 少數股東權益	- 15,664	- 15,560	- 10,448	- 535,895	137 439,168

2,962,937

2,674,091

The HKICPA has issued a number of new and revised HKFRSs that are effective for accounting periods beginning on or after 1 January 2005. Information on the changes in accounting policies resulting from initial application of these new and revised HKFRSs is provided in note 2 to the consolidated financial statements. Financial information for 2005 has been restated for these new and revised policies in accordance with the transitional provisions and as disclosed in note 2. Financial information for earlier years have not been adjusted to take into account the effect on the on the adoption of these new and revised HKFRSs as the directors considered that it is not practicable to do so.

香港會計師公會已頒佈多項於二零零五年一月一日 或之後開始會計期間生效之新增及經修訂香港財務 報告準則。因首次應用此等新增及經修訂香港財務 報告準則所導致會計政策變動之資料載於綜合財務 報表附註2。二零零五年之財務資料已就此等新增及 經修訂政策而根據過渡條文重列,並已於附註2披 露。早年之財務資料並無就採納此等新增及經修訂 香港財務報告準則而作出調整,原因為董事認為此 舉實際上並不可行。

3,714,721

3,009,937

2,781,320