

FIVE YEAR FINANCIAL SUMMARY

五年財務摘要

Year ended 31 March 2006 (Express in thousands of Hong Kong dollars)
截至二零零六年三月三十一日止年度(千港元單位列表)

A summary of the published results, assets and liabilities, and minority interests of the Group for the last five financial years is set out below.

本集團過去五個財政年度之已公布業績、資產及負債以及少數股東權益摘要如下：

RESULTS

業績

		Year ended 31 March 截至三月三十一日止年度				
		2006	2005	2004	2003	2002
			(restated)* (重列)*	(restated)* (重列)*	(restated)* (重列)*	(restated)* (重列)*
TURNOVER	營業額	221,135	238,300	229,925	268,853	272,556
PROFIT (LOSS) FROM OPERATIONS	經營溢利(虧損)	(26,930)	409	(12,721)	4,912	(1,630)
Gain on disposal of subsidiaries	出售附屬公司之收益	-	1,693	-	-	-
Finance costs	融資成本	(2,893)	(3,185)	(3,527)	(2,341)	(1,961)
Share of results of associates	應佔聯營公司業績	-	765	-	-	-
Impairment loss recognised in respect of interests in associates	就於聯營公司權益所確認之減值虧損	(23,768)	-	-	-	-
Impairment loss recognised in respect of goodwill	就商譽所確認之減值虧損	(17,004)	-	-	-	-
Share of loss of a jointly controlled entity	應佔共同控制實體虧損	-	-	-	(48)	(485)
(Loss) profit before tax	除稅前(虧損)溢利	(70,595)	(318)	(16,248)	2,523	(4,076)
Income tax expenses	所得稅開支	(1,516)	(1,755)	182	(364)	1,915
(Loss) profit for the year	年度(虧損)溢利	(72,111)	(2,073)	(16,066)	2,159	(2,161)
Attributable to:	應佔：					
Equity holders of the Company	本公司股權持有人	(72,149)	(2,414)	(16,538)	1,577	(2,806)
Minority interests	少數股東權益	38	341	472	582	645
		(72,111)	(2,073)	(16,066)	2,159	(2,161)

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ASSETS AND LIABILITIES AND MINORITY INTERESTS

資產及負債以及少數股東權益

At 31 March
於三月三十一日

		2006	2005	2004	2003	2002
			(restated)* (重列)*	(restated)* (重列)*	(restated)* (重列)*	(restated)* (重列)*
Total assets	總資產	229,629	281,670	305,998	294,647	261,850
Total liabilities	總負債	(89,788)	(86,120)	(118,238)	(91,291)	(56,407)
Minority interests	少數股東權益	(7,002)	(6,964)	(6,623)	(6,556)	(6,179)
Net assets	淨資產	132,839	188,586	181,137	196,800	199,264

Note: Prior periods have been adjusted to reflect the change in accounting policy as described in Note 2A to the consolidated financial statements.

附註：為反映綜合財務報表附註2A所述之會計政策之變動，已作出前期調整。