

Summary of Financial Information

財務資料摘要

		For the year ended 31 March 截至3月31日止年度				
		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
RESULTS	業績					
Turnover	營業額	323,763	230,325	163,116	137,280	77,229
Profit/(loss) before taxation	除稅前溢利／(虧損)	17,748	(93,001)	(30,707)	(13,683)	(1,000)
Taxation	稅項	(1,884)	–	29	(22)	(388)
Profit/(loss) for the year	本年度溢利／(虧損)	15,864	(93,001)	(30,678)	(13,705)	(1,388)
Attributable to:	以下人士應佔：					
Equity holders of the Company	母公司權益持有人	9,215	(86,515)	(28,291)	(13,737)	(1,210)
Minority interests	少數股東權益	6,649	(6,486)	(2,387)	32	(178)
		15,864	(93,001)	(30,678)	(13,705)	(1,388)
		As at 31 March 於3月31日				
		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
ASSETS AND LIABILITIES	資產及負債					
Total assets	總資產	205,267	180,996	155,334	187,149	143,736
Total liabilities	總負債	(160,616)	(191,180)	(166,197)	(211,717)	(169,692)
		44,651	(10,184)	(10,863)	(24,568)	(25,956)
Equity attributable to equity holders of the parent	母公司權益持有人應佔股本權益	32,272	(16,077)	(14,368)	(28,105)	(29,315)
Minority interests	少數股東權益	12,379	5,893	3,505	3,537	3,359
		44,651	(10,184)	(10,863)	(24,568)	(25,956)