

## Financial Summary 財務概要

		For the year ended 31 March 截至三月三十一日止年度				2007
		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	
					(restated) (重新列賬)	
<b>RESULTS</b>	<b>業績</b>					
Turnover	營業額	3,636,182	3,382,466	3,588,015	3,540,484	<b>4,781,678</b>
(Loss) profit before taxation	稅前(虧損)溢利	(316,718)	208,566	497,163	367,128	<b>326,595</b>
Taxation (charge) credit	稅項(開支)抵扣	(37,809)	(45,678)	23,772	(52,804)	<b>50,552</b>
(Loss) profit for the year	年度(虧損)溢利	(354,527)	162,888	520,935	314,324	<b>377,147</b>
Attributable to:	應佔:					
Equity holders of the Company	本公司權益持有人	(354,029)	163,627	521,920	278,861	<b>345,665</b>
Minority interests	少數股東權益	(498)	(739)	(985)	35,463	<b>31,482</b>
		(354,527)	162,888	520,935	314,324	<b>377,147</b>
		At 31 March 於三月三十一日				2007
		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	
					(restated) (重新列賬)	
<b>ASSETS AND LIABILITIES</b>	<b>資產及負債</b>					
Total assets	總資產	4,873,156	4,862,328	7,110,379	5,981,678	<b>7,621,447</b>
Total liabilities	總負債	(2,199,065)	(2,081,008)	(3,395,658)	(2,971,741)	<b>(4,372,598)</b>
		2,674,091	2,781,320	3,714,721	3,009,937	<b>3,248,849</b>
<b>EQUITY</b>	<b>權益</b>					
Equity attributable to equity holders of the Company	本公司權益持有人應佔權益	2,658,531	2,770,872	3,178,826	2,570,632	<b>2,771,852</b>
Share-based payment reserve of a subsidiary	附屬公司之以股份支付款項儲備	–	–	–	137	<b>981</b>
Minority interests	少數股東權益	15,560	10,448	535,895	439,168	<b>476,016</b>
		2,674,091	2,781,320	3,714,721	3,009,937	<b>3,248,849</b>