

		Year ended 31 March 截至三月三十一日止年度				
		1999 HK\$'000 千港元 (Note 1) (附註1)	2000 HK\$'000 千港元 (Note 1) (附註1)	2001 HK\$'000 千港元	2002 HK\$'000 千港元	2003 HK\$'000 千港元
RESULTS	業績					
Turnover	營業額	<u>34,035</u>	<u>64,197</u>	<u>43,235</u>	<u>32,385</u>	<u>29,242</u>
Profit (loss) before taxation	除稅前溢利 (虧損)	10,037	49,303	35,971	(118,728)	(61,114)
Taxation (charge) credit	稅項 (扣除) 計入	<u>(964)</u>	<u>(6,689)</u>	<u>(1,855)</u>	<u>(6)</u>	<u>125</u>
Profit (loss) before minority interests	未計少數股東權益之溢利 (虧損)	9,073	42,614	34,116	(118,734)	(60,989)
Minority interests	少數股東權益	<u>—</u>	<u>—</u>	<u>—</u>	<u>45,330</u>	<u>18,258</u>
Net profit (loss) for the year	本年度溢利 (虧損) 淨額	<u>9,073</u>	<u>42,614</u>	<u>34,116</u>	<u>(73,404)</u>	<u>(42,731)</u>

		As at 31 March 於三月三十一日		
		2001 HK\$'000 千港元 (Note 2) (附註2)	2002 HK\$'000 千港元 (Note 2) (附註2)	2003 HK\$'000 千港元 (Note 2) (附註2)
ASSETS AND LIABILITIES	資產及負債			
Total assets	總資產	176,336	212,821	146,616
Total liabilities	總負債	(32,702)	(43,317)	(38,101)
Minority interests	少數股東權益	<u>—</u>	<u>(18,644)</u>	<u>(386)</u>
Shareholders' funds	股東資金	<u>143,634</u>	<u>150,860</u>	<u>108,129</u>

Notes:

- (1) The results of the Group for each of the two years ended 31 March 2000 have been prepared on a combined basis as if the current group structure had been in existence throughout the years concerned and have been extracted from the prospectus dated 23 August 2000 issued by the Company.
- (2) The Company was incorporated in Bermuda on 29 March 2000 and became the holding company of the Group with effect from 15 August 2000 as a result of the group reorganisation, as set out in the prospectus dated 23 August 2000 issued by the Company. Accordingly, the balance sheets for the Group that have been prepared are those set out above.

附註:

- (1) 本集團截至二零零零年三月三十一日止兩個年度各年之業績，乃摘錄自本公司於二零零零年八月二十三日刊發之售股章程，並按合併法編撰，猶如現有集團架構於該等年度一直存在。
- (2) 本公司於二零零零年三月二十九日在百慕達註冊成立，並根據本公司在二零零零年八月二十三日刊發售股章程所載之集團重組，於二零零零年八月十五日起成為本集團之控股公司。因此，本集團已編製之資產負債表為上文所載者。