

# Financial Summary 財務摘要

## 業績

## Results

		截至三月三十一日止年度 Year ended 31st March,				
		2002	2003	2004	2005	2006
		千港元	千港元	千港元	千港元	千港元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
營業額	TURNOVER	<u>367,842</u>	<u>427,338</u>	<u>446,227</u>	<u>509,208</u>	<u>581,315</u>
除稅前溢利	PROFIT BEFORE TAXATION	16,406	33,780	68,051	84,444	57,927
稅項	TAXATION	<u>649</u>	<u>(3,756)</u>	<u>(9,460)</u>	<u>(10,772)</u>	<u>(8,437)</u>
本年度溢利	PROFIT FOR THE YEAR	<u>17,055</u>	<u>30,024</u>	<u>58,591</u>	<u>73,672</u>	<u>49,490</u>

## 資產與負債

## Assets and Liabilities

		三月三十一日 At 31st March,				
		2002	2003	2004	2005	2006
		千港元	千港元	千港元	千港元	千港元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
總資產	TOTAL ASSETS	242,730	215,972	269,959	322,326	368,379
總負債	TOTAL LIABILITIES	<u>(74,636)</u>	<u>(27,340)</u>	<u>(37,600)</u>	<u>(43,323)</u>	<u>(75,230)</u>
股東資金	SHAREHOLDERS' FUNDS	<u>168,094</u>	<u>188,632</u>	<u>232,359</u>	<u>279,003</u>	<u>293,149</u>

附註：上述於二零零五年起之財務摘要，已對採納香港會計師公會頒佈之新香港財務報告準則及香港會計準則及詮釋（如財務報表附註3詳述）作出調整。

Note: The above financial summary from 2005 have been adjusted for the adoption of the new Hong Kong Financial Reporting Standards and Hong Kong Accounting Standards and Interpretation issued by the Hong Kong Institute of Certified Public Accountants as detailed in note 3 to the financial statements.