

財務概要

Financial Summary

業績

		RESULTS				
		截至三月三十一日止年度				
		Year ended 31st March,				
		二零零一年	二零零二年	二零零三年	二零零四年	二零零五年
		2001	2002	2003	2004	2005
		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
		(重列)				
		(Restated)				
營業額	Turnover	1,612,622	977,806	1,147,607	1,355,648	1,309,630
稅前溢利 (虧損)	Profit (loss) before tax	(281,069)	(106,302)	30,043	159,811	62,761
所得稅撥回 (支出)	Income tax credit (expenses)	1,709	(461)	(3,878)	1,698	226
少數股東權益前溢利 (虧損)	Profit (loss) before minority interests	(279,360)	(106,763)	26,165	161,509	62,987
少數股東權益	Minority interests	851	8,625	15,846	575	(829)
本年度溢利 (虧損)	Profit (loss) for the year	(278,509)	(98,138)	42,011	162,084	62,158
股息	Dividends	-	-	17,768	41,919	48,098

資產與負債

		ASSETS AND LIABILITIES				
		於三月三十一日				
		At 31st March,				
		二零零一年	二零零二年	二零零三年	二零零四年	二零零五年
		2001	2002	2003	2004	2005
		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
		(重列)				
		(Restated)				
資產總值減流動負債	Total assets less current liabilities	561,240	527,195	566,670	614,879	615,926
少數股東權益	Minority interests	(24,195)	(15,553)	(575)	-	(829)
發予予附屬少數股東之可兌換及可贖回優先股	Convertible redeemable preferred shares issued to minority shareholders of a subsidiary	-	(88,725)	(96,915)	-	-
非流動負債	Non-current liabilities	(42,031)	(25,991)	(20,952)	(26,019)	(10,075)
股東資金	Shareholders' funds	495,014	396,926	448,228	588,860	605,022

財務概要

Financial Summary

註： 二零零三年三月三十一日之比較數字，已因採用由香港會計師公會頒布之會計實務準則第12號(經修訂)「所得稅」而作出重列。二零零二年三月三十一日及以前年度之比較數字並無重列以反映該改變，因全面重列之得益並不能滿足其代價。

Note: The comparative figures for the year ended 31st March, 2003 have been restated to reflect the effect in respect of the adoption of Statement of Standard Accounting Practice 12 (Revised) “Income Taxes” issued by the Hong Kong Institute of Certified Public Accountants. The comparative figures for the year ended 31st March, 2002 and prior years have not been restated to reflect the change in accounting policy as the benefits which would be derived from fully restating figures would not justify the costs to such restatements.