

# FINANCIAL SUMMARY

## 財務摘要

For the year ended 31st March, 2005 (Amounts expressed in Hong Kong dollars)  
截至二零零五年三月三十一日止年度 (金額以港元計算)

		Year ended 31st March, 截至三月三十一日止年度					
		2001 二零零一年	2002 二零零二年	2003 二零零三年	2004 二零零四年	2005 二零零五年	
		\$'000 千元	\$'000 千元	\$'000 千元	\$'000 千元	\$'000 千元	
		(Note 2) (附註2)	(Note 2) (附註2)	(Note 2) (附註2)	(Note 3) (附註3)	(Note 3) (附註3)	
RESULTS	業績						
Turnover	營業額	114,342	76,002	57,086	76,877	79,045	
Profit before taxation	稅前溢利	93,000	26,331	13,780	37,503	39,415	
Taxation	稅項	(5,873)	(4,637)	(3,398)	(7,364)	(6,009)	
Net profit for the year	本年度溢利淨額	87,127	21,694	10,382	30,139	33,406	

		As at 31st March, 於三月三十一日					
		2001 二零零一年	2002 二零零二年	2003 二零零三年	2004 二零零四年	2005 二零零五年	
		\$'000 千港元	\$'000 千港元	\$'000 千港元	\$'000 千港元	\$'000 千港元	
		(Note 2) (附註2)	(Note 2) (附註2)	(Note 2) (附註2)	(Note 3) (附註3)	(Note 3) (附註3)	
ASSETS AND LIABILITIES	資產及負債						
Total assets	總資產	293,535	361,243	353,784	560,609	833,886	
Total liabilities	總負債	(154,971)	(221,086)	(92,923)	(278,944)	(345,571)	
Shareholders' funds	股東資金	138,564	140,157	260,861	281,665	488,315	

### Notes:

- (1) The Company was incorporated in the Cayman Islands on 23rd January, 2001 and became the holding company of the Group with effect from 16th May, 2002 as a result of the reorganisation as set out in the prospectus dated 24th May, 2002 issued by the Company.

### 附註：

- (1) 本公司於二零零一年一月二十三日在開曼群島註冊成立，及於重組後，由二零零二年五月十六日起成為本集團控股公司，詳情載於本公司於二零零二年五月二十四日刊發之招股章程內。

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For the year ended 31st March, 2005 (Amounts expressed in Hong Kong dollars)

截至二零零五年三月三十一日止年度（金額以港元計算）

- (2) The results and assets and liabilities of the Group for the year ended 31st March, 2001 have been extracted from the prospectus dated 24th May, 2002 issued by the Company. The results and assets and liabilities for the year ended 31st March, 2002 have been extracted from the audited proforma combined income statement and balance sheet as set out in the Company's annual report for the year ended 31st March, 2002. These have been prepared on a combined basis as if the group structure on 16th May, 2002 had been inexistence throughout the years concerned. The results and assets and liabilities for the year ended 31st March, 2003 have been extracted from the consolidated income statement and balance sheet as set out in the Company's annual report for the year ended 31st March, 2003.
- (2) 本集團截至二零零一年三月三十一日止年度之業績及資產及負債乃摘錄自本公司於二零零二年五月二十四日所刊發之招股章程內。截至二零零二年三月三十一日止年度之業績及資產及負債乃摘錄自截至二零零二年三月三十一日止年度之本公司年報內所載之經審核備考合併收益表及資產負債表。此等仍按合併基準編制，尤如於二零零二年五月十六日的集團架構已於該等有關年度已經存在。截至二零零三年三月三十一日止年度之業績及資產及負債乃摘錄自截至二零零三年三月三十一日止年度之本公司年報內所載之綜合收益表及資產負債表。
- (3) The results and assets and liabilities of the Group for the two years ended 31st March, 2005 have been extracted from the consolidated income statement and balance sheet which is set out on page 21, 22 and 23 respectively of this annual report.
- (3) 本集團截至二零零五年三月三十一日止年度兩年之業績及資產及負債乃分別摘錄自本年報第21、22及23頁所載之綜合收益表。