

Financial Summary

財務摘要

Results

業績

		Year ended March 31, 截至三月三十一日止年度				
		2001 二零零一年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元 (Note) (附註)	2004 二零零四年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元
Turnover	營業額	3,595,783	4,373,909	4,162,804	5,025,930	5,676,459
Profit (loss) before income tax	除所得稅前溢利(虧損)	(574,129)	(75,044)	(570,474)	121,639	22,343
Income tax expense	所得稅支出	22,871	2,686	36,041	27,846	121,644
Profit (loss) before minority interests	未計少數股東權益前溢利(虧損)	(597,000)	(77,730)	(606,515)	93,793	(99,301)
Minority interests	少數股東權益	(7,635)	24,725	42,105	80,493	61,624
Profit (loss) for the year	本年度溢利(虧損)	(589,365)	(102,455)	(648,620)	13,300	(160,925)

Assets and liabilities

資產及負債

		At March 31, 於三月三十一日				
		2001 二零零一年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元 (Note) (附註)	2004 二零零四年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元
Non-current assets	非流動資產	1,826,001	1,671,193	1,604,463	1,643,529	1,285,558
Net current assets	流動資產淨值	647,823	801,566	477,410	645,756	1,131,480
		2,473,824	2,472,759	2,081,873	2,289,285	2,417,038
Shareholders' funds	股東資金	2,169,293	2,247,168	1,729,567	1,873,181	1,807,311
Minority interests	少數股東權益	182,623	214,611	174,598	405,157	449,617
Non-current liabilities	非流動負債	121,908	10,980	177,708	10,947	160,110
		2,473,824	2,472,759	2,081,873	2,289,285	2,417,038

Note:

附註:

The summary of the results, assets and liabilities of the Group for the years ended March 31, 2002 and 2001 have not been restated upon the adoption of Statement of Standard Accounting Practice 12 (Revised) "Income Taxes" as the directors of the Company are of the opinion that the restatement would involve cost not in proportion to the benefit of the Group.

由於本公司董事認為重列所涉及之成本與本集團之利益並不相稱，故本集團截至二零零二年及二零零一年三月三十一日止年度之業績、資產及負債之概要於採納會計實務準則第12號(經修訂)「所得稅」後一直並無重列。