

Five Year Financial Summary

五年財務概要

		Year ended 31 March 截至三月三十一日止年度				
		2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元
RESULTS	業績					
Turnover	營業額	3,417,581	3,299,447	3,074,197	2,847,547	2,947,967
Profit before taxation	除稅前溢利	65,113	261,293	235,778	231,713	201,421
Taxation	稅項	(4,885)	(16,129)	(13,638)	(11,525)	(11,132)
Minority interests	少數股東權益	-	4	-	-	-
Net profit for the year	本年度純利	60,228	245,168	222,140	220,188	190,289
		As at 31 March 於三月三十一日				
		2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元
ASSETS AND LIABILITIES	資產及負債					
Total assets	資產總值	2,132,801	2,014,105	1,700,671	1,566,219	1,288,061
Total liabilities (Notes (i) and (ii))	負債總額 (附註(i)及(ii))	(1,064,626)	(912,160)	(660,997)	(626,302)	(499,356)
Minority interests	少數股東權益	(4,020)	(4,020)	(4,020)	(4,020)	(4,020)
Shareholders' funds	股東資金	1,064,155	1,097,925	1,035,654	935,897	784,685

Notes:

- (i) To conform with Statement of Standard Accounting Practice ("SSAP") 9 (Revised) "Events after the balance sheet date", the Group no longer recognises dividends proposed or declared after the balance sheet date as a liability at the balance sheet date. Proposed dividend previously recorded as a liability as at 31 March 2001 was reversed and charged in the year in which it was proposed.
- (ii) The figures for 2003 have been restated to reflect the adoption of the SSAP 12 (Revised) "Income taxes".

附註:

- (i) 為符合會計實務準則(「會計實務準則」)第9號(經修訂)「結算日後事項」,本集團不再確認於結算日後擬派或宣派之股息為結算日之負債。先前記錄為於二零零一年三月三十一日之負債之擬派股息已予以撥回,並於建議派付之年度內扣除。
- (ii) 二零零三年數字已予以重列,以反映採納會計實務準則第12號(經修訂)「所得稅」。