

FIVE-YEAR SUMMARY FINANCIAL INFORMATION
五年財務摘要

A summary of the published results, assets and liabilities of the Group for the last five financial years/periods, as extracted from the audited accounts and reclassified as appropriate, is set out below.

本集團過去五個財政年度／期間之已公佈業績及資產與負債概要乃摘錄自經審核賬項，並已重新作出適當之歸類如下。

		Year ended 31 March 2005 截至 二〇〇五年 三月 三十一日 止年度 HK\$'000 港幣千元	Year ended 31 March 2004 截至 二〇〇四年 三月 三十一日 止年度 HK\$'000 港幣千元	Year ended 31 March 2003 截至 二〇〇三年 三月 三十一日 止年度 HK\$'000 港幣千元	Year ended 31 March 2002 截至 二〇〇二年 三月 三十一日 止年度 HK\$'000 港幣千元	15 months ended 31 March 2001 截至 二〇〇一年 三月 三十一日 止十五個月 HK\$'000 港幣千元
RESULTS	業績					
TURNOVER	營業額	633,065	543,911	511,141	487,830	944,377
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	營業盈利/ (虧損)	54,243	32,974	(34,785)	(84,779)	10,636
Borrowing costs	借貸成本	(84)	(251)	(260)	(355)	(3,434)
PROFIT/(LOSS) BEFORE TAXATION	除稅前盈利/ (虧損)	54,159	32,723	(35,045)	(85,134)	7,202
Taxation	稅項	7,000	(2,400)	-	-	-
PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	股東應佔盈利/ (虧損)	61,159	30,323	(35,045)	(85,134)	7,202
Final proposed dividend	末期建議股息	32,396	-	-	-	-
		As at 31 March 2005 二〇〇五年 三月 三十一日止 HK\$'000 港幣千元	As at 31 March 2004 二〇〇四年 三月 三十一日止 HK\$'000 港幣千元	As at 31 March 2003 二〇〇三年 三月 三十一日止 HK\$'000 港幣千元	As at 31 March 2002 二〇〇二年 三月 三十一日止 HK\$'000 港幣千元	As at 31 March 2001 二〇〇一年 三月 三十一日止 HK\$'000 港幣千元
ASSETS AND LIABILITIES	資產與負債					
Fixed assets	固定資產	44,077	33,174	38,321	56,701	66,339
Deferred tax assets	遞延稅項資產	7,000	-	2,400	2,400	2,400
Deposits, prepayments and other assets	訂金、預付費用及 其它資產	20,808	20,589	16,640	28,288	40,837
Current assets	流動資產	483,478	399,281	351,649	354,860	416,002
TOTAL ASSETS	總資產	555,363	453,044	409,010	442,249	525,578
Current liabilities	流動負債	(164,732)	(127,339)	(114,072)	(110,376)	(108,441)
TOTAL LIABILITIES	總負債	(164,732)	(127,339)	(114,072)	(110,376)	(108,441)
NET ASSETS	資產淨值	390,631	325,705	294,938	331,873	417,137