

# FINANCIAL SUMMARY

# 財務摘要

For the year ended March 31,

截至三月三十一日止年度

		2002	2003	2004	2005	2006
		二零零二年	二零零三年	二零零四年	二零零五年	二零零六年
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
				(Restated)	(Restated)	
				(重列)	(重列)	
<b>RESULTS</b>	<b>業績</b>					
<b>REVENUE</b>	<b>收入</b>	4,827	85,537	376,491	411,389	<b>630,522</b>
<b>(LOSS) PROFIT BEFORE TAXATION</b>	<b>除稅前（虧損）溢利</b>	(7,383)	(64,825)	117,005	133,875	<b>182,550</b>
<b>TAXATION CREDIT (CHARGE)</b>	<b>稅項抵免（支出）</b>	89	(1,861)	(1,344)	(1,493)	<b>(2,482)</b>
<b>(LOSS) PROFIT FOR THE YEAR ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY</b>	<b>本年度歸屬本公司股東（虧損）溢利</b>	(7,294)	(69,673)	78,853	96,617	<b>156,736</b>

At March 31,

於三月三十一日

		2002	2003	2004	2005	2006
		二零零二年	二零零三年	二零零四年	二零零五年	二零零六年
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
			(Restated)	(Restated)	(Restated)	
			(重列)	(重列)	(重列)	
<b>ASSETS AND LIABILITIES</b>	<b>資產及負債</b>					
<b>TOTAL ASSETS</b>	<b>總資產</b>	108,968	501,507	1,342,279	2,752,985	<b>5,093,888</b>
<b>TOTAL LIABILITIES</b>	<b>總負債</b>	(5,044)	(297,049)	(748,484)	(1,666,995)	<b>(2,973,122)</b>
<b>TOTAL EQUITY</b>	<b>權益總額</b>	103,924	204,458	593,795	1,085,990	<b>2,120,766</b>

The results of the year ended March 31, 2004 and 2005 and the assets and liabilities as at March 31, 2003, 2004 and 2005 have been restated as a result of the adoption of new HKFRS. Details of the effects of the changes in accounting policies are set out in note 2A of the financial statements. The adoption of new HKFRS has no significant impact on the results for the year ended March 31, 2002 and 2003 and the assets and liabilities as at March 31, 2002.

截至二零零四年及二零零五年三月三十一日止年度之業績及於二零零三年、二零零四年及二零零五年三月三十一日之資產及負債已因採納新訂香港財務報告準則而予以重列。會計政策改變之影響詳情載於財務報表附註2A。採納新訂香港財務報告準則對截至二零零二年及二零零三年三月三十一日止年度之業績及於二零零二年三月三十一日之資產及負債並無重大影響。