

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, 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。

RESULTS	業績	Year ended	Year ended	Year ended	Year ended	Year ended
		31 March 2006 二〇〇六年 三月三十一日 止年度 HK\$'000 港幣千元	31 March 2005 二〇〇五年 三月三十一日 止年度 HK\$'000 港幣千元	31 March 2004 二〇〇四年 三月三十一日 止年度 HK\$'000 港幣千元	31 March 2003 二〇〇三年 三月三十一日 止年度 HK\$'000 港幣千元	31 March 2002 二〇〇二年 三月三十一日 止年度 HK\$'000 港幣千元
TURNOVER	營業額	755,684	633,065	543,911	511,141	487,830
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	營業盈利/(虧損)	73,671	54,243	32,974	(34,785)	(84,779)
Borrowing costs	借貸成本	(100)	(84)	(251)	(260)	(355)
Share of profit of jointly controlled entity	所佔共同發展公司盈利	3,347	-	-	-	-
PROFIT/(LOSS) BEFORE TAXATION	除稅前盈利/(虧損)	76,918	54,159	32,723	(35,045)	(85,134)
Taxation (charge)/credit	稅項(扣除)/計入	(2,900)	7,000	(2,400)	-	-
PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	股東應佔盈利/(虧損)	74,018	61,159	30,323	(35,045)	(85,134)
Final dividend proposed after the balance sheet date	於結算日後擬派發的末期股息	32,401	32,396	-	-	-
ASSETS AND LIABILITIES	資產與負債	As at 31 March 2006 二〇〇六年 三月三十一日止 HK\$'000 港幣千元	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
Property, plant and equipment	物業、廠房及設備	55,530	44,077	33,174	38,321	56,701
Interest in jointly controlled entity	共同發展公司權益	3,397	-	-	-	-
Deposits, prepayments and other assets	訂金、預付費用及其它資產	28,257	20,808	20,589	16,640	28,288
Current assets	流動資產	493,510	490,478	399,281	354,049	357,260
TOTAL ASSETS	總資產	580,694	555,363	453,044	409,010	442,249
Current liabilities	流動負債	(142,893)	(164,732)	(127,339)	(114,072)	(110,376)
TOTAL LIABILITIES	總負債	(142,893)	(164,732)	(127,339)	(114,072)	(110,376)
NET ASSETS	資產淨值	437,801	390,631	325,705	294,938	331,873