

Financial Summary

財務摘要

A summary of the consolidated results and of the assets and liabilities of the Group for each of the five years ended 31 March 2006 is set out below:

本集團於截至二零零六年三月三十一日止五個年度各年綜合業績及資產與負債之概要載於下文：

(a) Results

(a) 業績

		Year ended 31 March 截至三月三十一日止年度				
		2002	2003	2004	2005	2006
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(note 1 & 2)	(note 2)	(note 2)	(note 2)	
		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
		千港元	千港元	千港元	千港元	千港元
		(附註1及2)	(附註2)	(附註2)	(附註2)	
Turnover	營業額	4,373,909	4,162,804	5,025,930	257,656	316,638
(Loss) profit before income tax	除所得稅前(虧損)溢利	(99,769)	(574,444)	135,245	(248,508)	(144,092)
Income tax expense	所得稅支出	2,686	32,200	25,469	4,282	4,331
(Loss) profit for the year from continuing operations	本年度來自持續業務之(虧損)溢利	(102,455)	(606,644)	109,776	(252,790)	(148,423)
Profit for the year from discontinued operations	本年度來自非持續業務之溢利	-	-	-	152,552	52,419
(Loss) profit for the year	本年度(虧損)溢利	(102,455)	(606,644)	109,776	(100,238)	(96,004)
Attributable to:	應佔:					
Equity holders of the Company	本公司之股本持有人	(77,730)	(648,620)	13,300	(161,862)	8,915
Minority interests	少數股東權益	(24,725)	41,976	96,476	61,624	(104,919)
		(102,455)	(606,644)	109,776	(100,238)	(96,004)

Financial Summary

財務摘要

(b) Assets and liabilities

(b) 資產及負債

		At 31 March 於三月三十一日				
		2002	2003	2004	2005	2006
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(note 1 & 2)	(note 2)	(note 2)	(note 2)	(note 2)
		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
		千港元	千港元	千港元	千港元	千港元
		(附註1及2)	(附註2)	(附註2)	(附註2)	(附註2)
Total assets	總資產	3,905,063	3,267,731	3,943,236	3,656,553	4,193,180
Total liabilities	總負債	(1,443,284)	(1,363,566)	(1,664,898)	(1,400,562)	(1,973,857)
		<u>2,461,779</u>	<u>1,904,165</u>	<u>2,278,338</u>	<u>2,255,991</u>	<u>2,219,323</u>
Equity attributable to equity holders of the Company	本公司之股本持有人應佔股東權益	2,247,168	1,729,567	1,873,181	1,806,374	1,868,889
Minority interests	少股東權益	214,611	174,598	405,157	449,617	350,434
		<u>2,461,779</u>	<u>1,904,165</u>	<u>2,278,338</u>	<u>2,255,991</u>	<u>2,219,323</u>

Notes:

附註:

- The summary of the results, assets and liabilities of the Group for the years ended 31 March 2002 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.
 - The amounts have been restated as a result of application of new and revised Hong Kong Financial Reporting Standards issued by the Hong Kong Institute of Certified Public Accountants.
- 於採納會計實物準則第12號(經修定「所得稅」後)本集團截至二零零二年三月三十一日止年度之業績、資產及負債之概要未獲重列。由於本公司董事認為，有關重列所涉及成本可能不會按比例計入本集團之利益。
 - 因採納由香港會計師公會頒布之新訂及經修訂香港財務報告準則，有關款項已獲重列。