

# Financial Summary

## 財務概要

### For the 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
		千港元	千港元	千港元	千港元	千港元
		(restated)	(restated)	(restated)	(restated)	
		(經重列)	(經重列)	(經重列)	(經重列)	
<b>RESULTS</b>	<b>業績</b>					
Turnover	營業額	5,111,432	3,572,496	3,334,023	3,247,683	<b>3,109,876</b>
(Loss) profit before taxation	除稅前(虧損)溢利	(4,438)	(264,278)	(69,625)	79,559	<b>104,277</b>
Taxation	稅項	1,080	9,977	7,215	(1,836)	<b>(3,196)</b>
(Loss) profit for the year	年內(虧損)溢利	(3,358)	(254,301)	(62,410)	77,723	<b>101,081</b>
Attributable to:	應佔：					
Equity holders of the Company	本公司權益持有人	(9,963)	(253,803)	(61,671)	80,006	<b>100,902</b>
Minority interests	少數股東權益	6,605	(498)	(739)	(2,283)	<b>179</b>
		(3,358)	(254,301)	(62,410)	77,723	<b>101,081</b>

### As 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
		千港元	千港元	千港元	千港元	千港元
<b>ASSETS AND LIABILITIES</b>	<b>資產與負債</b>					
Total assets	總資產	2,927,044	1,991,127	1,701,217	1,676,923	<b>1,937,190</b>
Total liabilities	總負債	(2,590,835)	(1,908,825)	(1,685,698)	(1,353,457)	<b>(1,556,946)</b>
Total equity	總權益	336,209	82,302	15,519	323,466	<b>380,244</b>
Attributable to:	應佔：					
Equity holders of the Company	本公司權益持有人	320,545	66,742	5,071	316,101	<b>369,900</b>
Minority interests	少數股東權益	15,664	15,560	10,448	7,365	<b>10,344</b>
		336,209	82,302	15,519	323,466	<b>380,244</b>

Note: Prior periods figures have been restated to reflect the change in the presentation of minority interests and share of tax of associates and joint controlled entities pursuant to the application of new HKFRSs during the year.

附註：以往期間之數據已予重列，以反映年內應用新香港財務報告準則在呈列少數股東權益及攤佔聯營公司及共同控制機構之稅項方面之變動。