## Year ended 31 March

截至三	三月三	:十一 E	1止年度
-----	-----	-------	------

1999   2000   2001   2002   2003   2004   HK\$'000   HK\$'000   千港元   184512				世 八二		1 正 干 及	
F港元			1999	2000	2001	2002	2003
RESULTS 業績 Turnover 營業額 34,035 64,197 43,235 32,385 29,242 Profit (loss) before taxation Taxation (charge) credit			HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
RESULTS 業績 Turnover 營業額 34,035 64,197 43,235 32,385 29,242 Profit (loss) before taxation Taxation (charge) credit 税項 (知除) 計入 (964) (6,689) (1,855) (6) 125 Profit (loss) before 未計少數股束権益之 minority interests 溢利 (虧損) 9,073 42,614 34,116 (118,734) (60,989) Minority interests 少数股束権益 — — — 45,330 18,258  Net profit (loss)			千港元	千港元	千港元	千港元	千港元
RESULTS 業績 Turnover 營業額 34,035 64,197 43,235 32,385 29,242 Profit (loss) before taxation Taxation (charge) credit 税項(期除)計入 (964) (6,689) (1,855) (6) 125 Profit (loss) before 未計少數股束権益之			(Note 1)	(Note 1)			
Turnover 營業額 34,035 64,197 43,235 32,385 29,242  Profit (loss) before taxation Taxation (charge) credit 税項(扣除)計入 (964) (6,689) (1,855) (6) 125  Profit (loss) before 非計少數股東權益之			(附註1)				
Turnover 營業額 34,035 64,197 43,235 32,385 29,242  Profit (loss) before taxation Taxation (charge) credit 税項(扣除)計入 (964) (6,689) (1,855) (6) 125  Profit (loss) before 非計少數股東權益之							
Profit (loss) before taxation Taxation (charge) credit	RESULTS	業績					
Taxation (charge) credit	Turnover	營業額	34,035	64,197	43,235	32,385	29,242
Taxation (charge) credit 税項(扣除)計入 (964) (6,689) (1,855) (6) 125  Profit (loss) before							
Profit (loss) before minority interests 溢利(虧損) 9,073 42,614 34,116 (118,734) (60,989) 少數股東權益 — — — 45,330 18,258  Net profit (loss) 本年度溢利 (虧損)浮額 9,073 42,614 34,116 (73,404) (42,731)  As at 31 March 於三月三十一日 2001 2002 2003 HK\$'000 HK\$'000 HK\$'000 HK\$'000 千港元 千港元 (Note 2) (Note 2) (Note 2) (附註2) (附註2) (附註2) (附註2)  ASSETS AND LIABILITIES 資產及負債  Total assets 總資產 176,336 212,821 146,616 70tal liabilities 總負債 (32,702) (43,317) (38,101) Minority interests 少數股東權益 — (18,644) (386)	Profit (loss) before taxation	除税前溢利(虧損)	10,037	49,303	35,971	(118,728)	(61,114)
Minority interests   溢利(虧損)	Taxation (charge) credit	税項(扣除)計入	(964)	(6,689)	(1,855)	(6)	125
Minority interests   溢利(虧損) 9,073   42,614   34,116   (118,734) (60,989)   Minority interests   少數股東權益							
Minority interests   溢利(虧損) 9,073   42,614   34,116   (118,734) (60,989)   Minority interests   少數股東權益	Profit (loss) before	未計少數股東權益之					
Minority interests  少數股東權益		溢利(虧損)	9,073	42,614	34,116	(118,734)	(60,989)
for the year (虧損) 淨額 9,073 42,614 34,116 (73,404) (42,731)  As at 31 March   於三月三十一日 2001 2002 2003  HK\$'000 HK\$'000 HK\$'000  千港元 千港元 千港元 (Note 2) (Note 2) (Note 2) (Mi註2) (附註2) (附註2)  (附註2) (附註2) (附註2) (附註2)  ASSETS AND LIABILITIES 資産及負債  Total assets 総資産 176,336 212,821 146,616 Total liabilities 総負債 (32,702) (43,317) (38,101) Minority interests 少數股東權益 — (18,644) (386)		少數股東權益	_	_	_		
for the year (虧損) 淨額 9,073 42,614 34,116 (73,404) (42,731)  As at 31 March   於三月三十一日 2001 2002 2003  HK\$'000 HK\$'000 HK\$'000  千港元 千港元 千港元 (Note 2) (Note 2) (Note 2) (Mi註2) (附註2) (附註2)  (附註2) (附註2) (附註2) (附註2)  ASSETS AND LIABILITIES 資産及負債  Total assets 総資産 176,336 212,821 146,616 Total liabilities 総負債 (32,702) (43,317) (38,101) Minority interests 少數股東權益 — (18,644) (386)	•						
for the year (虧損) 淨額 9,073 42,614 34,116 (73,404) (42,731)  As at 31 March   於三月三十一日 2001 2002 2003  HK\$'000 HK\$'000 HK\$'000  千港元 千港元 千港元 (Note 2) (Note 2) (Note 2) (Mi註2) (附註2) (附註2)  (附註2) (附註2) (附註2) (附註2)  ASSETS AND LIABILITIES 資産及負債  Total assets 総資産 176,336 212,821 146,616 Total liabilities 総負債 (32,702) (43,317) (38,101) Minority interests 少數股東權益 — (18,644) (386)	Net profit (loss)	本年度溢利					
As at 31 March   対			9.073	42.614	34.116	(73.404)	(42.731)
放三月三十一日   2001   2002   2003   HK\$*000   HK\$*000   HK\$*000   千港元   千港元   千港元   千港元   千港元   (Note 2)   (Note 2)   (附註2)   (附註2)   (附註2)   (附註2)   (附註2)   (附註2)   (附註2)   (附註2)   (附記2)   (附記2)   (打ては)   (本記4   146,616   176,336   176,336   176,337   (38,101)   (32,702)   (43,317)   (38,101)   (	,						
放三月三十一日   2001   2002   2003   HK\$*000   HK\$*000   HK\$*000   千港元   千港元   千港元   千港元   千港元   (Note 2)   (Note 2)   (附註2)   (附註2)   (附註2)   (附註2)   (附註2)   (附註2)   (附註2)   (附註2)   (附記2)   (附記2)   (打ては)   (本記4   146,616   176,336   176,336   176,337   (38,101)   (32,702)   (43,317)   (38,101)   (					Λ.	s at 31 March	
2001   2002   2003   HK\$'000   HK\$'000   HK\$'000   T港元   千港元   千港元   千港元   (Note 2)   (Note 2)   (M註2)   (附註2)   (附註2)   (附註2)   (附註2)   (附註2)   (附註2)   (附註2)   (附註2)   (Total assets   總資產   176,336   212,821   146,616   Total liabilities   總負債   (32,702)   (43,317)   (38,101)   Minority interests   少數股東權益   — (18,644)   (386)							
HK\$'000       HK\$'000       HK\$'000       HK\$'000       HK\$'000       HK\$'000       F港元       千港元       千港元       千港元       八Note 2)       (Note 2)       (Note 2)       (Note 2)       (Note 2)       (附註2)         ASSETS AND LIABILITIES       資產及負債       176,336       212,821       146,616         Total assets       總資產       176,336       212,821       146,616         Total liabilities       總負債       (32,702)       (43,317)       (38,101)         Minority interests       少數股東權益       —       (18,644)       (386)							2003
子港元							
(Note 2)       (Note 2)       (Note 2)       (Note 2)         (附註2)       (附註2)       (附註2)    ASSETS AND LIABILITIES           資產及負債       176,336       212,821       146,616         Total assets       總負債       (32,702)       (43,317)       (38,101)         Minority interests       少數股東權益       —       (18,644)       (386)							
(附註2) (のは のは の							
ASSETS AND LIABILITIES 資產及負債  Total assets 總資產 176,336 212,821 146,616 70 (32,702) (43,317) (38,101) (43,017) (38,011) (43,616)					•		-
Total assets       總資產       176,336       212,821       146,616         Total liabilities       總負債       (32,702)       (43,317)       (38,101)         Minority interests       少數股東權益       —       (18,644)       (386)					(PI)	(PI) p±2)	( PI)
Total liabilities       總負債       (32,702)       (43,317)       (38,101)         Minority interests       少數股東權益       —       (18,644)       (386)	ASSETS AND LIABILITIES	資產及負債					
Total liabilities       總負債       (32,702)       (43,317)       (38,101)         Minority interests       少數股東權益       —       (18,644)       (386)		// >/= ->-					
Minority interests       少數股東權益       — (18,644)       (386)							
					(32,702)	•	-
Shareholders' funds 股東資金 143,634 150,860 <b>108,129</b>	Minority interests	少數股東權益				(18,644)	(386)
	Shareholders' funds	股東資金			143,634	150,860	108,129

## Notes:

- (1) The results of the Group for each of the two years ended 31 March 2000 have been prepared on a combined basis as if the current group structure had been in existence throughout the years concerned and have been extracted from the prospectus dated 23 August 2000 issued by the Company.
- (2) The Company was incorporated in Bermuda on 29 March 2000 and became the holding company of the Group with effect from 15 August 2000 as a result of the group reorganisation, as set out in the prospectus dated 23 August 2000 issued by the Company. Accordingly, the balance sheets for the Group that have been prepared are those set out above.

## 附註:

- (1) 本集團截至二零零零年三月三十一日止兩個年度 各年之業績,乃摘錄自本公司於二零零零年八月 二十三日刊發之售股章程,並按合併法編撰,猶 如現有集團架構於該等年度一直存在。
- (2) 本公司於二零零零年三月二十九日在百慕達註冊 成立,並根據本公司在二零零零年八月二十三日 刊發售股章程所載之集團重組,於二零零零年八 月十五日起成為本集團之控股公司。因此,本集 團已編製之資產負債表為上文所載者。