

Result

業績

						For the nine months ended 31st December, 2003
		Year ended 31st March,				
		2000 HK\$'000 (restated)	2001 HK\$'000 (restated)	2002 HK\$'000 (restated)	2003 HK\$'000 (restated)	
		截至三月三十一日止				截至十二月三十一日止九個月
		二零零零年 千港元 (重列)	二零零一年 千港元 (重列)	二零零二年 千港元 (重列)	二零零三年 千港元 (重列)	二零零三年 千港元 (重列)
Turnover	營業額	581,188	720,396	335,769	385,228	340,263
Net profit (loss) for the year/period	本年度／期間溢利（虧損）	23,287	(198,656)	(132,377)	(157,796)	(29,075)
Dividends	股息	127	—	—	—	—

ASSETS AND LIABILITIES

資產及負債

						At 31st December, 2003
		At 31st March,				
		2000 HK\$'000 (restated)	2001 HK\$'000 (restated)	2002 HK\$'000 (restated)	2003 HK\$'000 (restated)	
		於三月三十一日				於十二月三十一日
		二零零零年 千港元 (重列)	二零零一年 千港元 (重列)	二零零二年 千港元 (重列)	二零零三年 千港元 (重列)	二零零三年 千港元 (重列)
Total assets	總資產值	876,456	837,238	650,993	519,147	453,965
Total liabilities	負債總值	(237,368)	(338,848)	(266,064)	(304,259)	(275,068)
Minority interests	少收股東權益	(57,707)	(70,871)	(59,292)	(50,628)	(43,672)
Shareholders' funds	股東資金	581,381	427,519	325,637	164,260	135,225

Notes:

附註：

- | | |
|--|---|
| <p>(i) The Group's results for the two years ended 31st March, 2001 and its assets and liabilities at each of the balance sheet date for the two years ended 31st March, 2001 are restated as a consequence of the adoption of SSAP 30 "Business combinations".</p> <p>(ii) The Group's total liabilities and shareholders' funds at the balance sheet date for the four years ended 31st March, 2003 are restated as a consequence of the adoption of SSAP 12 (Revised) "Income taxes".</p> | <p>(i) 截至二零零一年三月三十一日止以往兩年之本集團業績及該兩年度資產負債表結算日之資產及負債已經採納會計實務準則第30條「企業實務」及已重新調整並呈列。</p> <p>(ii) 截至二零零三年三月三十一日止以往四年之本集團資產負債表中之負債總額及股東資金已經採納會計實務準則第12條（經修訂）「入息稅」及已重新調整並呈列。</p> |
|--|---|