

FINANCIAL SUMMARY

財務概要

		2006 二零零六年	2005 二零零五年 (Restated) (重列)	2004 二零零四年	2003 二零零三年	2002 二零零二年
		HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元
RESULTS	業績					
Turnover	營業額	209,922	810,861	640,194	360,235	331,341
(Loss) profit before taxation	除稅前(虧損)溢利	(12,258)	45,457	38,757	24,521	11,773
Taxation	稅項	67	(3,000)	(4,600)	(3,800)	(1,693)
(Loss) profit for the year	年度(虧損)溢利	(12,191)	42,457	34,157	20,721	10,080
(Loss) earnings per share	每股(虧損)盈利					
– basic	– 基本	(4.263) cents 仙	18.870 cents 仙	15.180 cents 仙	9.209 cents 仙	4.480 cents 仙
– diluted	– 攤薄	–	18.868 cents 仙	N/A 不適用	N/A 不適用	N/A 不適用
ASSETS AND LIABILITIES	資產及負債					
Total assets	總資產	263,777	289,871	274,461	154,320	81,827
Total liabilities	總負債	(171,425)	(230,474)	(248,836)	(142,832)	(76,060)
Shareholders' funds	股東資金	92,352	59,397	25,625	11,488	5,767

Notes:

- The Company was incorporated on 8th October, 2002 in the Cayman Islands and became the holding company of the Group with effect from 18th May, 2005 upon completion of the Reorganisation as set out in the Company's prospectus dated 27th May, 2005.
- The results of the Group for the five years ended 31st March, 2006 and the balance sheets of the Group as at 31st March, 2002, 2003, 2004 and 2005 have been prepared using the principles of merger accounting. The financial summary for 2002, 2003 and 2004 are extracted from the Company's prospectus dated 27th May, 2005.
- The above financial summary prior to 2005 has not been adjusted to take into account the effect on adoption of Hong Kong Financial Reporting Standards as the Directors consider that it is not practicable to do so.

附註：

- 本公司於二零零二年十月八日在開曼群島註冊成立及於本公司完成企業重組時(即二零零五年五月十八日)成為本集團之控股公司，詳情載列於本公司日期為二零零五年五月二十七日之售股章程。
- 截至二零零六年三月三十一日止五年之本集團業績及本集團於二零零二年、二零零三年、二零零四及二零零五年三月三十一日之資產負債表乃按合併會計之原則編製。二零零二年、二零零三年及二零零四年的財務概要乃摘錄自本公司於二零零五年五月二十七日刊發的售股章程。
- 上列二零零五年前之財務概要並無為反映採納香港財務報告準則之影響而作出調整，蓋董事認為此舉並不可行。