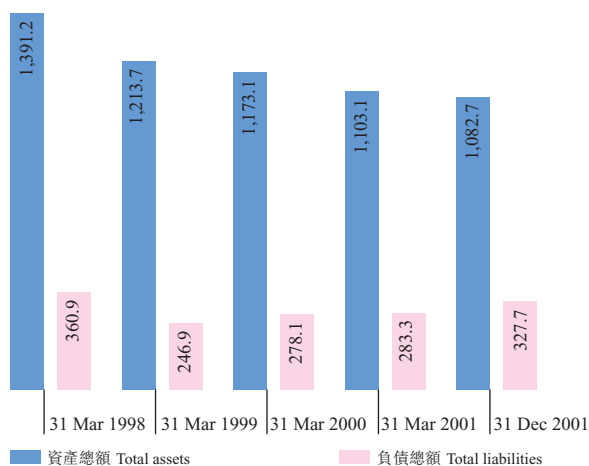


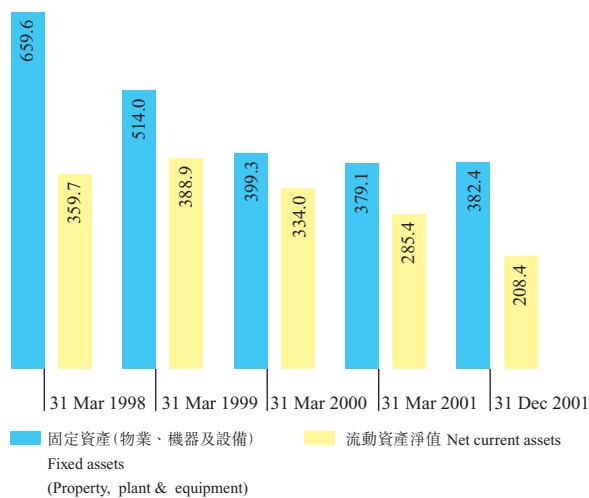
資產總額與負債總額 (港幣百萬元)

Total assets and total liabilities (HK\$ in million)



固定資產與流動資產淨值分析 (港幣百萬元)

Analysis of fixed assets and net current assets (HK\$ in million)



摘自經審核財務報表之本集團於過去五年財政期間／年度之業績、資產及負債摘要載列如下：

A summary of the results of the Group and of its assets and liabilities for the last five financial period/years, as extracted from the audited financial statements, is set out below:

	截至 二零零一年 十二月三十一日 止期間 Period ended 31st December, 2001 港幣千元 HK\$'000		截至三月三十一日止年度 Year ended 31st March, 二零零零年 一九九九年 一九九八年 2000 1999 1998 港幣千元 港幣千元 港幣千元 HK\$'000 HK\$'000 HK\$'000		
	二零零一年 2001 港幣千元 HK\$'000	二零零零年 2000 港幣千元 HK\$'000	一九九九年 1999 港幣千元 HK\$'000	一九九八年 1998 港幣千元 HK\$'000	一九九八年 1998 港幣千元 HK\$'000
業績 Results					
營業額 Turnover	932,908	1,272,679	1,260,450	1,284,420	1,995,011
營業溢利／(虧損) Operating profit/(loss)	(48,705)	(23,549)	22,266	(39,920)	(29,488)
除稅前溢利／(虧損) Profit/(loss) before tax	(45,634)	(19,380)	42,374	(45,349)	(77,637)
可撥歸股東之溢利／(虧損) 淨額 Net profit/(loss) attributable to shareholders	(65,764)	(62,297)	2,849	(55,421)	(115,995)
	港仙 HKcents	港仙 HKcents	港仙 HKcents	港仙 HKcents	港仙 HKcents
每股盈利／(虧損) Earnings/(loss) per share	(15.7)	(14.8)	0.7	(13.2)	(27.4)
每股股息(包括現金紅利) Dividend per share (including cash bonus)	Nil	Nil	20.0	Nil	8.0
	於二零零一年 十二月三十一日 As at 31st December, 2001 港幣千元 HK\$'000	於二零零零年 三月三十一日 As at 31st March, 2000 港幣千元 HK\$'000	於一九九九年 三月三十一日 As at 31st March, 1999 港幣千元 HK\$'000	於一九九八年 三月三十一日 As at 31st March, 1998 港幣千元 HK\$'000	於一九九八年 三月三十一日 As at 31st March, 1998 港幣千元 HK\$'000
資產及負債 Assets and liabilities					
固定資產 Fixed assets	382,445	379,135	399,288	514,007	659,577
流動資產 Current assets	515,800	548,027	582,167	607,071	641,313
資產總額 Total assets	1,082,755	1,103,040	1,173,050	1,213,697	1,391,230
負債總額 Total liabilities	(327,613)	(283,244)	(278,098)	(246,929)	(360,620)
少數股東權益 Minority interests	(127)	53	48	65	(233)
股東資金 Shareholders' funds	755,015	819,849	895,000	966,833	1,030,377