

業績

RESULTS

		截至三月三十一日止年度				
		Year ended 31st March,				
		1998	1999	2000	2001	2002
		千港元	千港元	千港元	千港元	千港元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
營業額	<b>TURNOVER</b>	177,471	240,705	304,640	345,014	<b>367,842</b>
除稅前溢利	<b>PROFIT BEFORE TAXATION</b>	27,919	38,629	52,722	43,725	<b>16,406</b>
稅項	<b>TAXATION</b>	1,302	1,953	4,014	3,026	<b>1,145</b>
未扣除少數股東權益前溢利	<b>PROFIT BEFORE MINORITY INTERESTS</b>	26,617	36,676	48,708	40,699	<b>15,261</b>
少數股東權益	<b>MINORITY INTERESTS</b>	(592)	—	—	—	<b>—</b>
股東應佔溢利	<b>PROFIT ATTRIBUTABLE TO SHAREHOLDERS</b>	27,209	36,676	48,708	40,699	<b>15,261</b>

資產與負債

ASSETS AND LIABILITIES

		於三月三十一日				
		At 31st March,				
		1998	1999	2000	2001	2002
		千港元	千港元	千港元	千港元	千港元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
				(重列)	(重列)	
				(Restated)	(Restated)	
總資產	<b>TOTAL ASSETS</b>	80,978	92,352	155,231	221,103	<b>237,055</b>
總負債	<b>TOTAL LIABILITIES</b>	(45,073)	(38,771)	(32,075)	(67,194)	<b>(74,237)</b>
股東資金	<b>SHAREHOLDERS' FUNDS</b>	35,905	53,581	123,156	153,909	<b>162,818</b>

附註：

Notes:

- 本公司於一九九九年一月廿五日在開曼群島註冊成立為受豁免有限公司，並於集團重組後，由一九九九年三月廿三日起成為本集團的控股公司。本集團截至一九九八及一九九九年三月三十一日止年度的資產負債表，乃假設一九九九年三月集團重組後的集團結構，於該日期已經存在。
  - 本集團於截至一九九八年三月三十一日止年度的業績，乃摘錄自本公司於一九九九年三月三十一日刊發的售股章程。
  - 往年數目已予調整，以反映財務報表附註2所述採納香港會計師公會頒佈之多項新頒及經修訂會計實務準則引致會計政策之改變。
- The Company was incorporated as an exempted company in the Cayman Islands on 25th January, 1999 and became the holding company of the Group with effect from 23rd March, 1999 as a result of a group reorganisation. The balance sheets of the Group as at 31st March, 1998 and 1999 have been prepared as if the group structure after the group reorganisation in March 1999 was in existence at that dates.
  - The results of the Group for the year ended 31st March, 1998 were extracted from the Company's prospectus dated 31st March, 1999.
  - Prior years' figures have been adjusted to reflect the change in accounting policies for the adoption of several new and revised Statements of Standard Accounting Practice issued by the Hong Kong Society of Accountants as described in note 2 to the financial statements.