

綜合損益表 截至三月三十一日止年度		<b>CONSOLIDATED PROFIT AND LOSS ACCOUNT</b> Year ended March 31			
		2001 千港元 S\$'000	2001 千港元* HK\$'000*	2000 千港元 S\$'000	2000 千港元* HK\$'000*
營業額	Turnover	<b>339,802</b>	<b>1,467,945</b>	254,851	1,159,572
除稅前溢利	Profit before taxation	<b>28,525</b>	<b>123,228</b>	61,990	282,054
稅項	Taxation	<b>(6,030)</b>	<b>(26,050)</b>	(5,607)	(25,512)
除稅後溢利	Profit after taxation	<b>22,495</b>	<b>97,178</b>	56,383	256,542
少數股東權益	Minority interests	<b>(235)</b>	<b>(1,015)</b>	181	824
全年溢利	Profit for the year	<b>22,260</b>	<b>96,163</b>	56,564	257,366
綜合資產負債表 於三月三十一日		<b>CONSOLIDATED BALANCE SHEET</b> At March 31			
		2001 千港元 S\$'000	2001 千港元* HK\$'000*	2000 千港元 S\$'000	2000 千港元* HK\$'000*
固定資產	Fixed assets	<b>42,897</b>	<b>185,315</b>	36,252	164,947
聯營公司權益	Interest in associates	<b>308,638</b>	<b>1,333,316</b>	69,470	316,089
遞延支出	Deferred expenditure	<b>325</b>	<b>1,404</b>	1,359	6,184
長期應收賬	Non-current receivable	<b>4,630</b>	<b>20,002</b>	4,396	20,000
有價證券	Marketable securities	<b>43,065</b>	<b>186,041</b>	45,119	205,291
流動資產	Current assets	<b>191,941</b>	<b>829,185</b>	182,247	829,224
總資產	Total assets	<b>591,496</b>	<b>2,555,263</b>	338,843	1,541,735
非流動負債	Non-current liabilities	<b>103,067</b>	<b>445,250</b>	29,237	133,028
流動負債	Current liabilities	<b>169,715</b>	<b>733,169</b>	119,169	542,219
總負債	Total liabilities	<b>272,782</b>	<b>1,178,419</b>	148,406	675,247
淨資產	Net assets	<b>318,714</b>	<b>1,376,844</b>	190,437	866,488
股東資金	Shareholders' funds	<b>316,526</b>	<b>1,367,392</b>	188,516	857,748
少數股東權益	Minority interests	<b>2,188</b>	<b>9,452</b>	1,921	8,740
		<b>318,714</b>	<b>1,376,844</b>	190,437	866,488
市值	<b>MARKET CAPITALISATION</b>	<b>343,854</b>	<b>1,485,449</b>	138,000	627,900
* 上列作比較用途之港元數額乃按有關 年結日之兌換率換算。		* The Hong Kong dollar equivalents as shown above for illustrative purposes are converted at the exchange rates ruling as at the respective year end dates.			