

綜合損益表 截至三月三十一日止年度		CONSOLIDATED PROFIT AND LOSS ACCOUNT Year ended March 31			
		2001 千坡元 HK\$'000	2001 千港元* HK\$'000*	2000 千坡元 HK\$'000	2000 千港元* HK\$'000*
營業額	Turnover	594,172	2,566,825	531,274	2,417,296
除稅前溢利	Profit before taxation	28,881	124,766	25,495	116,002
稅項	Taxation	(3,210)	(13,867)	(2,447)	(11,134)
除稅後溢利	Profit after taxation	25,671	110,899	23,048	104,868
少數股東權益	Minority interests	(633)	(2,736)	(922)	(4,195)
非經常性項目前 溢利	Profit before extraordinary items	25,038	108,163	22,126	100,673
非經常性項目	Extraordinary items	-	-	(2,317)	(10,542)
全年溢利	Profit for the year	25,038	108,163	19,809	90,131
綜合資產負債表 於三月三十一日		CONSOLIDATED BALANCE SHEET At March 31			
		2001 千坡元 HK\$'000	2001 千港元* HK\$'000*	2000 千坡元 HK\$'000	2000 千港元* HK\$'000*
固定資產	Fixed assets	251,875	1,088,100	234,790	1,068,295
聯營公司權益	Interest in associates	29,655	128,110	25,549	116,248
投資	Investment	13,954	60,281	11,791	53,649
無形資產	Intangible assets	54,661	236,135	58,020	263,991
流動資產	Current assets	338,594	1,462,726	324,326	1,475,683
總資產	Total assets	688,739	2,975,352	654,476	2,977,866
非流動負債	Non-current liabilities	129,506	559,466	123,471	561,793
流動負債	Current liabilities	238,039	1,028,328	228,602	1,040,139
總負債	Total liabilities	367,545	1,587,794	352,073	1,601,932
淨資產	Net assets	321,194	1,387,558	302,403	1,375,934
股東資金	Shareholders' funds	282,073	1,218,555	278,543	1,267,371
少數股東權益	Minority interests	39,121	169,003	23,860	108,563
		321,194	1,387,558	302,403	1,375,934
市值	MARKET CAPITALISATION	187,265	808,984	185,195	842,639
* 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.			