

財務概要

Financial Summary

業績

RESULTS

		截至三月三十一日止年度				
		Year ended 31st March,				
		1997	1998	1999	2000	2001
		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	Turnover	729,344	1,114,489	1,123,121	1,405,942	1,612,643
除稅前(虧損)溢利	(loss) Profit before taxation	63,436	93,805	52,900	46,296	(272,699)
稅項撥回(支出)	Taxation credit (charge)	(3,633)	(4,093)	(2,485)	(4,310)	1,709
未計少數股東權益前(虧損)溢利	(loss) Profit before minority interests	59,803	89,712	50,415	41,986	(270,990)
少數股東權益	Minority interest	698	293	-	-	851
本年度(虧損)溢利	(loss) Profit for the year	60,501	90,005	50,415	41,986	(270,139)
股息	Dividends	29,485	29,976	10,079	11,001	-

資產與負債

ASSETS AND LIABILITIES

		於三月三十一日				
		At 31st March,				
		1997	1998	1999	2000	2001
		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
資產總值減流動負債	Total assets less current liabilities	493,881	555,603	605,257	756,202	561,240
非流動負債	Non-current liabilities	(49,018)	(48,007)	(57,188)	(48,865)	(42,031)
少數股東權益	Minority interests	(207)	-	-	-	(24,195)
股東資金	Shareholders' funds	444,656	507,596	548,069	707,337	495,014