

The following is a summary of the published consolidated results and the assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements of the Group.

本集團摘錄自經審核財務報告之過往五個財政年度經刊發綜合業績及資產與負債概要如下：

	Year ended 31st March, 截至三月三十一日止年度				
	2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元	1999 一九九九年 HK\$'000 千港元	1998 一九九八年 HK\$'000 千港元	1997 一九九七年 HK\$'000 千港元
RESULTS 業績					
TURNOVER 營業額	1,165,033	1,524,698	1,714,155	1,742,488	1,138,447
PROFIT/(LOSS) BEFORE TAX 除稅前溢利／(虧損)	(186,541)	37,000	(149,173)	28,078	64,078
Tax 稅項	(10,375)	(7,216)	10,132	(9,881)	(10,895)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS 未計少數股東權益前 溢利／(虧損)	(196,916)	29,784	(139,041)	18,197	53,183
Minority interests 少數股東權益	8,147	3,199	(3,713)	(8,057)	(3,336)
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS 股東應佔溢利／(虧損)淨額	(188,769)	32,983	(142,754)	10,140	49,847
Dividends 股息	-	-	-	5,424	15,713

	31st March, 三月三十一日				
	2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元	1999 一九九九年 HK\$'000 千港元	1998 一九九八年 HK\$'000 千港元	1997 一九九七年 HK\$'000 千港元
ASSETS AND LIABILITIES					
資產與負債					
FIXED ASSETS 固定資產	97,684	96,133	97,978	109,595	97,485
INVESTMENT PROPERTIES 投資物業	9,280	9,360	9,910	1,000	1,100
INTERESTS IN ASSOCIATES 所佔聯營公司權益	5,152	5,214	11,464	8,384	660
LONG TERM INVESTMENTS 長期投資	140,076	-	-	-	-
LONG TERM DEPOSIT 長期按金	28,520	-	-	-	-
DEFERRED EXPENDITURE 遞延費用	-	49,818	41,536	35,169	25,024
CURRENT ASSETS 流動資產	759,586	785,685	626,958	827,019	538,861
CURRENT LIABILITIES 流動負債	(582,413)	(533,802)	(514,108)	(640,434)	(417,880)
NET CURRENT ASSETS 流動資產淨值	177,173	251,883	112,850	186,585	120,981
TOTAL ASSETS LESS CURRENT LIABILITIES					
資產總值減流動負債	457,885	412,408	273,738	340,733	245,250
NON-CURRENT LIABILITIES					
非流動負債	(5,106)	(5,550)	(8,636)	(11,147)	(11,335)
	452,779	406,858	265,102	329,586	233,915
MINORITY INTERESTS 少數股東權益	(11,950)	(56,028)	(22,409)	(17,350)	(9,185)
CONVERTIBLE BONDS 可換股債券	(277,153)	(6,200)	(77,500)	-	-
EXCHANGEABLE BONDS 可轉換債券	-	(50,375)	-	-	-
NET ASSETS 資產淨值	163,676	294,255	165,193	312,236	224,730