

## 業績

## RESULTS

		截至三月三十一日止年度				2001
		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	112,737	177,471	240,705	304,640	345,014
除稅前溢利	PROFIT BEFORE TAXATION	31,780	27,919	38,629	52,722	43,725
稅項	TAXATION	2,025	1,302	1,953	4,014	3,026
未扣除少數股東權益前溢利	PROFIT BEFORE MINORITY INTERESTS	29,755	26,617	36,676	48,708	40,699
少數股東權益	MINORITY INTERESTS	415	(592)	-	-	-
股東應佔溢利	PROFIT ATTRIBUTABLE TO SHAREHOLDERS	29,340	27,209	36,676	48,708	40,699

## 資產與負債

## ASSETS AND LIABILITIES

		三月三十一日			
		31st March,			
		1998	1999	2000	2001
		千港元	千港元	千港元	千港元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000
總資產	TOTAL ASSETS	80,978	92,352	155,231	221,103
總負債	TOTAL LIABILITIES	(45,073)	(38,771)	(38,202)	(73,321)
股東資金	SHAREHOLDERS' FUNDS	35,905	53,581	117,029	147,782

## 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三年各年度的業績，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。

- 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 the group reorganisation. The balance sheets of the Group as at 31st March, 1998 and 1999 have been prepared as if the group structure after a group reorganisation in March 1999 was in existence at 31st March, 1998 and 1999.
- The results of the Group for each of the two years ended 31st March, 1998 were extracted from the Company's prospectus dated 31st March, 1999.