

			(Unaudited) (未經審核)	(Audited) (已完成審核)
			30 September 9月30日	31 March 3月31日
		Notes 附註	2001 HK\$'000	2001 HK\$'000
非流動資產	Non-current assets			
商譽	Goodwill	9	93,792	–
固定資產	Fixed assets		181,470	131,946
投資物業	Investment properties		17,700	17,700
			292,962	149,646
流動資產	Current assets			
存貨	Inventories		200,121	243,750
應收賬項及票據	Trade and bills receivable	10	556,145	488,315
預付款項、訂金及其他應收賬項	Prepayments, deposits and other receivables		67,115	55,585
現金及現金等值項目	Cash and cash equivalents		290,319	420,407
			1,113,700	1,208,057
流動負債	Current liabilities			
應付賬項及票據	Trade and bills payable	11	77,684	112,107
應計負債	Accrued liabilities		63,747	73,789
應付稅項	Tax payable		3,910	1,949
			145,341	187,845
流動資產淨值	Net current assets		968,359	1,020,212
總資產減流動負債	Total assets less current liabilities		1,261,321	1,169,858
非流動負債	Non-current liability			
遞延稅項	Deferred tax		719	719
			1,260,602	1,169,139
少數股東權益	Minority interests		21,166	20,614
			1,239,436	1,148,525
股本及儲備	Capital and reserves			
股本	Share capital	12	116,383	109,383
儲備	Reserves	13	1,093,957	995,389
建議派發股息	Proposed dividend		29,096	43,753
			1,239,436	1,148,525

孫大倫
主席兼董事總經理

Dennis Sun Tai Lun
Chairman and Managing Director

馬鳳華
董事

Flora Ma Fung Wah
Director