

# FINANCIAL SUMMARY OF GP INDUSTRIES LIMITED GP 工業有限公司財務概要

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

		2002 千坡元 S\$'000	2002 千港元* HK\$'000*	2001 千坡元 S\$'000 (重新編列) (As restated)	2001 千港元* HK\$'000* (重新編列) (As restated)
營業額	Turnover	<b>298,426</b>	<b>1,263,536</b>	339,802	1,467,945
除稅前溢利	Profit before taxation	<b>25,089</b>	<b>106,227</b>	28,525	123,228
稅項	Taxation	<b>(7,345)</b>	<b>(31,099)</b>	(6,030)	(26,050)
除稅後溢利	Profit after taxation	<b>17,744</b>	<b>75,128</b>	22,495	97,178
少數股東權益	Minority interests	<b>(400)</b>	<b>(1,694)</b>	(235)	(1,015)
全年溢利	Profit for the year	<b>17,344</b>	<b>73,434</b>	22,260	96,163

綜合資產負債表  
於三月三十一日

**CONSOLIDATED BALANCE SHEET**  
At March 31

		2002 千坡元 S\$'000	2002 千港元* HK\$'000*	2001 千坡元 S\$'000 (重新編列) (As restated)	2001 千港元* HK\$'000* (重新編列) (As restated)
商譽	Goodwill	<b>3,765</b>	<b>15,941</b>	-	-
商標	Trademark	<b>223</b>	<b>944</b>	273	1,180
其他投資	Other investment	<b>2,263</b>	<b>9,582</b>	-	-
投資物業	Investment properties	<b>425</b>	<b>1,799</b>	-	-
固定資產	Fixed assets	<b>43,567</b>	<b>184,464</b>	42,897	185,315
聯營公司權益	Interest in associates	<b>338,344</b>	<b>1,432,548</b>	312,068	1,348,134
遞延支出	Deferred expenditure	-	-	52	224
長期應收賬	Non-current receivable	<b>4,724</b>	<b>20,000</b>	4,630	20,002
有價證券	Marketable securities	<b>40,424</b>	<b>171,155</b>	43,065	186,041
流動資產	Current assets	<b>186,942</b>	<b>791,512</b>	186,980	807,754
總資產	Total assets	<b>620,677</b>	<b>2,627,945</b>	589,965	2,548,650
非流動負債	Non-current liabilities	<b>180,585</b>	<b>764,597</b>	103,067	445,250
流動負債	Current liabilities	<b>107,608</b>	<b>455,612</b>	163,463	706,160
總負債	Total liabilities	<b>288,193</b>	<b>1,220,209</b>	266,530	1,151,410
淨資產	Net assets	<b>332,484</b>	<b>1,407,736</b>	323,435	1,397,240
股東資金	Shareholders' funds	<b>329,510</b>	<b>1,395,144</b>	321,247	1,387,788
少數股東權益	Minority interests	<b>2,974</b>	<b>12,592</b>	2,188	9,452
		<b>332,484</b>	<b>1,407,736</b>	323,435	1,397,240
市值	<b>MARKET CAPITALISATION</b>	<b>312,752</b>	<b>1,324,192</b>	343,854	1,485,449

\* 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.