

FINANCIAL SUMMARY OF GP BATTERIES INTERNATIONAL LIMITED 金山電池國際有限公司財務概要財務概要
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	554,039	2,345,801	594,172	2,566,825
除稅前溢利	Profit before taxation	19,182	81,217	28,881	124,766
稅項	Taxation	(2,623)	(11,106)	(3,620)	(15,638)
除稅後溢利	Profit after taxation	16,559	70,111	25,261	109,128
少數股東權益	Minority interests	640	2,710	(633)	(2,735)
全年溢利	Profit for the year	17,199	72,821	24,628	106,393

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)
固定資產	Fixed assets	267,143	1,131,083	251,875	1,088,100
聯營公司權益	Interest in associates	27,766	117,561	29,655	128,110
投資	Investment	25,132	106,409	13,954	60,281
無形資產	Intangible assets	54,246	229,678	54,661	236,135
流動資產	Current assets	289,565	1,226,018	338,594	1,462,726
總資產	Total assets	663,852	2,810,749	688,739	2,975,352
非流動負債	Non-current liabilities	144,320	611,051	132,670	573,134
流動負債	Current liabilities	189,926	804,146	231,832	1,001,514
總負債	Total liabilities	334,246	1,415,197	364,502	1,574,648
淨資產	Net assets	329,606	1,395,552	324,237	1,400,704
股東資金	Shareholders' funds	292,072	1,236,633	285,116	1,231,701
少數股東權益	Minority interests	37,534	158,919	39,121	169,003
		329,606	1,395,552	324,237	1,400,704
市值	MARKET CAPITALISATION	173,882	736,216	187,265	808,984

* 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.