

FINANCIAL SUMMARY OF CLIPSAL INDUSTRIES (HOLDINGS) LIMITED 奇勝工業（集團）有限公司財務概要
綜合損益表

截至十二月三十一日止年度

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended December 31

		2001 千坡元 S\$'000	2001 千港元* HK\$'000*	2000 千坡元 S\$'000 (重新編列) (As restated)	2000 千港元* HK\$'000* (重新編列) (As restated)
營業額	Turnover	197,291	835,330	204,669	919,987
除稅前溢利	Profit before taxation	16,582	70,208	19,103	85,868
稅項	Taxation	(5,692)	(24,100)	(3,974)	(17,863)
除稅後溢利	Profit after taxation	10,890	46,108	15,129	68,005
少數股東權益	Minority interests	810	3,430	(1,329)	(5,974)
全年溢利	Profit for the year	11,700	49,538	13,800	62,031

綜合資產負債表

於十二月三十一日

CONSOLIDATED BALANCE SHEET

At December 31

		2001 千坡元 S\$'000	2001 千港元* HK\$'000*	2000 千坡元 S\$'000 (重新編列) (As restated)	2000 千港元* HK\$'000* (重新編列) (As restated)
資本儲備	Goodwill on consolidation	761	3,222	–	–
固定資產	Fixed assets	66,502	281,569	54,752	246,110
聯營公司權益	Interest in associates	112,183	474,983	105,604	474,690
投資	Investment	204	864	3,063	13,768
非流動應收賬	Non-current receivables	17,883	75,717	10,313	46,357
遞延支出	Deferred expenditure	11,281	47,764	10,679	48,002
流動資產	Current assets	234,835	994,291	229,905	1,033,423
總資產	Total assets	443,649	1,878,410	414,316	1,862,350
非流動負債	Non-current liabilities	117,634	498,062	64,228	288,705
流動負債	Current liabilities	78,454	332,174	115,120	517,464
總負債	Total liabilities	196,088	830,236	179,348	806,169
淨資產	Net assets	247,561	1,048,174	234,968	1,056,181
股東資金	Shareholders' funds	242,965	1,028,714	232,393	1,044,606
少數股東權益	Minority interests	4,596	19,460	2,575	11,575
		247,561	1,048,174	234,968	1,056,181
市值	MARKET CAPITALISATION	261,539	1,107,356	328,946	1,478,613

* 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.