

五年財務概要

以下為本集團截至二零零二年三月三十一日止前五個年度每年之綜合業績、資產及負債概要，乃根據本集團之經審核賬目編製及因採納會計實務準則第9號(經修訂)「資產負債表日後事項」及第30號「企業合併」，而作出重列。該等會計實務準則於二零零一年一月一日或以後開始之會計期間生效。

FIVE YEAR FINANCIAL SUMMARY

The following is a summary of the consolidated results, assets and liabilities of the Group for each of the last five years ended 31 March 2002, based on the audited accounts of the Group and restated for the adoption of Statement of Standard Accounting Practice (“SSAP”) 9 (revised) “Events after the balance sheet date” and SSAP 30 “Business combinations”, which are effective for accounting periods commencing on or after 1 January 2001.

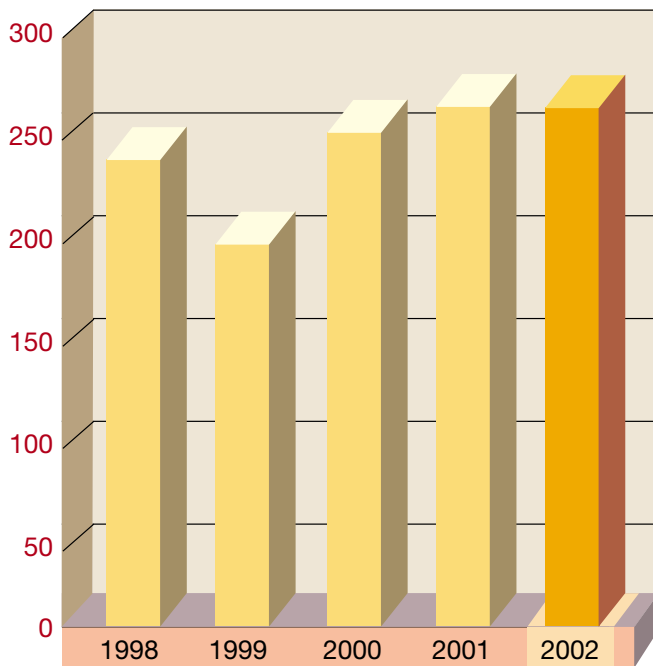
		二零零二 2002 千港元 HK\$'000	(重列/ Restated) 二零零一 2001 千港元 HK\$'000	(重列/ Restated) 二零零零 2000 千港元 HK\$'000	一九九九 1999 千港元 HK\$'000	一九九八 1998 千港元 HK\$'000
營業額	Turnover	733,574	880,543	622,436	505,487	638,139
股東應佔盈利/(虧損)	Profit/(loss) attributable to shareholders	10,515	26,212	17,515	(44,165)	12,915
資產總值	Total assets	374,879	465,730	425,117	316,734	406,729
負債總額	Total liabilities	106,355	196,656	168,310	114,500	160,437
資產淨值未扣除 少數股東權益	Net assets before deducting minority interests	268,524	269,074	256,807	202,234	246,292
股本	Share capital	15,912	15,912	15,631	53,744	53,744
儲備	Reserves	250,827	251,257	239,368	148,490	192,548
股東權益/資產淨值	Shareholders' equity/ net assets	266,739	267,169	254,999	202,234	246,292
少數股東權益	Minority interests	1,785	1,905	1,808	—	—
		268,524	269,074	256,807	202,234	246,292

五年財務概要 (續)

FIVE YEAR FINANCIAL SUMMARY (continued)

資產淨值
Net Assets

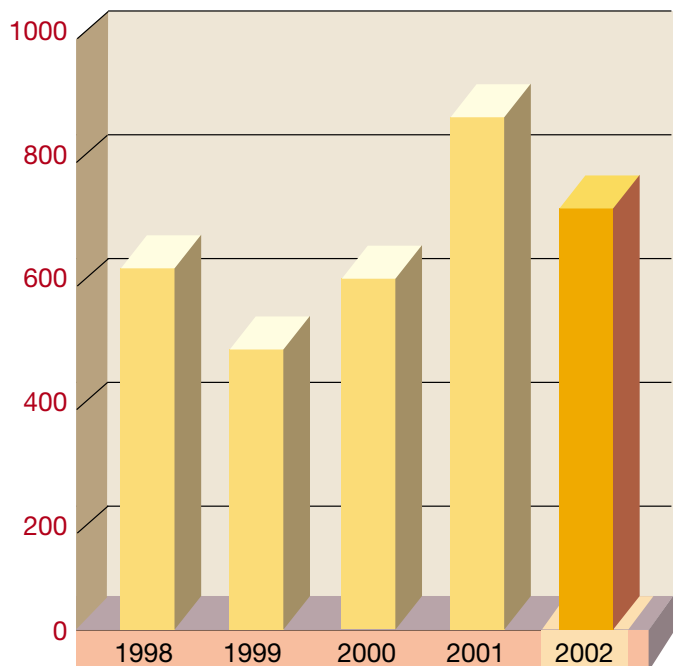
百萬港元
HK\$ million



集團生產之電子消費產品
Consumer electronics manufactured by the Group

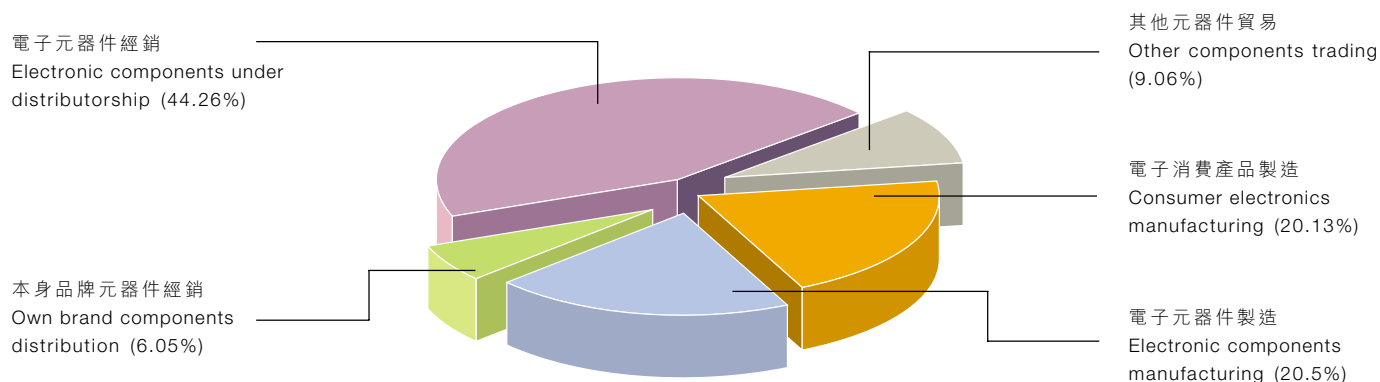
營業額
Turnover

百萬港元
HK\$ million

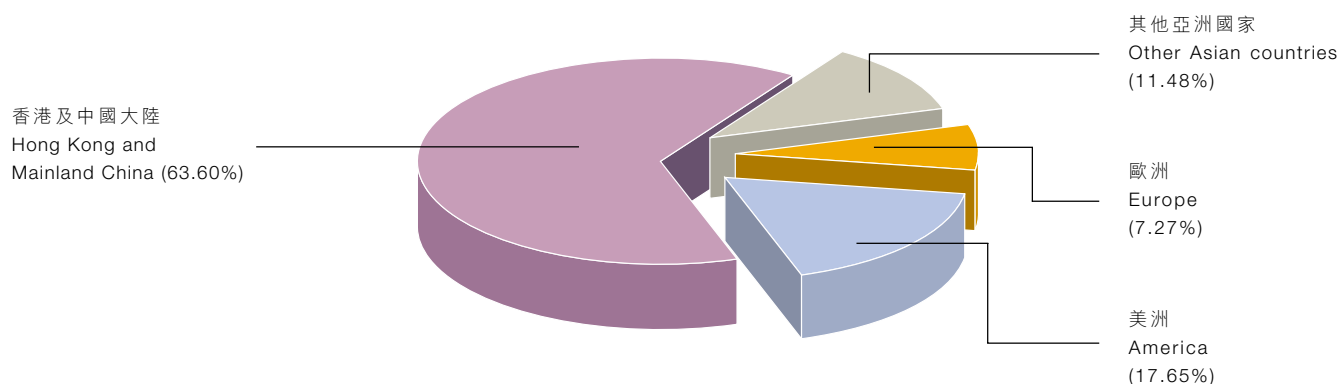


集團生產之電子消費產品
Consumer electronics manufactured by the Group

二零零二年度按主要業務劃分之營業額
TURNOVER BY PRINCIPAL BUSINESS FOR 2002



二零零二年度按地區劃分之營業額
TURNOVER BY GEOGRAPHICAL SEGMENT FOR 2002



營業額		Turnover	
二零零二	二零零一	二零零二	二零零一
2002	2001	千港元	千港元
千港元	千港元	HK\$'000	HK\$'000
電子元器件製造	Electronic components manufacturing	150,382	194,827
電子消費產品製造	Consumer electronics manufacturing	147,665	154,078
電子元器件經銷	Electronic components under distributorship	324,685	373,155
本身品牌元器件經銷	Own brand components distribution	44,383	46,544
其他元器件貿易	Other components trading	66,459	111,939

電子元器件製造	Electronic components manufacturing
電子消費產品製造	Consumer electronics manufacturing
電子元器件經銷	Electronic components under distributorship
本身品牌元器件經銷	Own brand components distribution
其他元器件貿易	Other components trading