

Results

業績

| | | Year ended March 31, | | | | | |
|---|-----------------|----------------------|-----------|-----------|-----------|------------------|--|
| | | 1998 | 1999 | 2000 | 2001 | 2002 | |
| | | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | |
| | | 一九九八年 | 一九九九年 | 二零零零年 | 二零零一年 | 二零零二年 | |
| | | 千港元 | 千港元 | 千港元 | 千港元 | 千港元 | |
| Turnover | 營業額 | 1,828,596 | 2,416,143 | 2,819,998 | 3,595,783 | 4,373,909 | |
| Profit (loss) before taxation | 除稅前溢利(虧損) | 82,533 | 56,615 | 96,335 | (574,129) | (75,044) | |
| Taxation | 稅項 | 39 | 1,381 | 3,074 | 22,871 | 2,686 | |
| Profit (loss) before minority interests | 未計少數股東權益前溢利(虧損) | 82,494 | 55,234 | 93,261 | (597,000) | (77,730) | |
| Minority interests | 少數股東權益 | 3,286 | 9,187 | 8,361 | (7,635) | 24,725 | |
| Profit (loss) for the year | 本年度溢利(虧損) | 79,208 | 46,047 | 84,900 | (589,365) | (102,455) | |

Assets and liabilities

資產及負債

| | | At March 31, | | | | | |
|-------------------------|--------|--------------|-----------|-----------|-----------|------------------|--|
| | | 1998 | 1999 | 2000 | 2001 | 2002 | |
| | | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | |
| | | 一九九八年 | 一九九九年 | 於三月三十一日 | 二零零一年 | 二零零二年 | |
| | | 千港元 | 千港元 | 千港元 | 千港元 | 千港元 | |
| Non-current assets | 非流動資產 | 311,738 | 522,405 | 1,213,815 | 1,826,001 | 1,671,193 | |
| Net current assets | 流動資產淨值 | 734,641 | 619,581 | 1,677,853 | 647,823 | 801,566 | |
| | | 1,046,379 | 1,141,986 | 2,891,668 | 2,473,824 | 2,472,759 | |
| Shareholders' funds | 股東資金 | 1,013,960 | 993,308 | 2,310,364 | 2,169,293 | 2,247,168 | |
| Minority interests | 少數股東權益 | 32,376 | 41,744 | 94,873 | 182,623 | 214,611 | |
| Non-current liabilities | 非流動負債 | 43 | 106,934 | 486,431 | 121,908 | 10,980 | |
| | | 1,046,379 | 1,141,986 | 2,891,668 | 2,473,824 | 2,472,759 | |

Note: Prior years' figures have been restated to reflect the change in accounting policies as a result of the adoption of several new and revised Statements of Standard Accounting Practice issued by the Hong Kong Society of Accountants as described in note 2 to the financial statements.

附註：本集團前年度之數額已經重列，以反映在採納香港會計師公會所頒佈之若干新設及經修訂之會計實務準則，本集團所作之會計政策改變，載列於財務報表附註2。