

財務概要

Financial Summary

業績

RESULTS

截至三月三十一日止年度
Year ended 31st March,

		1998 千港元 HK\$'000	1999 千港元 HK\$'000	2000 千港元 HK\$'000	2001 千港元 HK\$'000	2002 千港元 HK\$'000
營業額	Turnover	1,114,489	1,123,121	1,405,942	1,612,622	977,806
稅前溢利(虧損)	Profit (loss) before taxation	93,805	52,900	46,296	(281,069)	(106,302)
稅項(支出)撥回	Taxation (charge) credit	(4,093)	(2,485)	(4,310)	1,709	(461)
少數股東權益前 溢利(虧損)	Profit (loss) before minority interests	89,712	50,415	41,986	(279,360)	(106,763)
少數股東權益	Minority interests	293	-	-	851	8,625
本年度溢利(虧損)	Profit (loss) for the year	90,005	50,415	41,986	(278,509)	(98,138)
股息	Dividends	29,976	10,079	11,001	-	-

資產與負債

ASSETS AND LIABILITIES

於三月三十一日
At 31st March,

		1998 千港元 HK\$'000	1999 千港元 HK\$'000	2000 千港元 HK\$'000	2001 千港元 HK\$'000	2002 千港元 HK\$'000
資產總值減流動負債	Total assets less current liabilities	575,687	610,315	762,143	561,240	520,370
少數股東權益	Minority interests	-	-	-	(24,195)	(15,553)
發行予附屬少數股東 之可兌換及可贖回 優先股	Convertible redeemable preferred share issued to minority shareholders of a subsidiary	-	-	-	-	(81,900)
非流動負債	Non-current liabilities	(48,007)	(57,188)	(48,865)	(42,031)	(25,991)
股東資金	Shareholders' funds	527,680	553,127	713,278	495,014	396,926

附註：以前年度之數據已作調整以反映因應列於財務報表附註2所採納之若干新訂及經修訂會計實務準則引致之會計政策變更。

Note: Prior periods' figures have been adjusted to reflect the change in accounting policies for the adoption of several new and revised SSAPs as described in note 2 to the financial statements.