

五年財務摘要

Five Year Financial Summary

下列附表（摘錄自經審核的財務報表及重新分類）是本集團自過去五個財政年度的業績、資產、負債及少數股東權益。

受到有關股息具追溯性會計準則變動之影響，（詳情已載於財務報表附註2內）五年財務摘要之金額亦因此作出調整。

A summary of the published results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the audited financial statements and reclassified as appropriate, is set out below.

The amount for each year in the five year summary have been adjusted for the effects of the retrospective changes in accounting policy affecting dividends, as detailed in note 2 to the financial statements.

業績

RESULTS

截至三月三十一日止年度 (港幣千元)	Year ended 31 March (HK\$'000)	2002	2001	2000	1999	1998
營業額	Turnover	1,132,818	1,239,274	1,102,196	774,787	940,653
經營業務所得之溢利	Profit from operating activities	139,354	189,304	113,086	117,494	187,425
應佔淨溢利／ (虧損)：	Share of net profit/ (losses) of:					
—共同控制公司	A jointly-controlled entity	—	1,663	210	(1,261)	(1,019)
聯營公司	Associates	4,568	5,659	2,645	(2,165)	(2,881)
除稅前溢利	Profit before tax	143,922	196,626	115,941	114,068	183,525
稅項	Tax	(30,043)	(39,175)	(31,831)	(13,290)	(30,266)
未計少數股東權益前溢利	Profit before minority interests	113,879	157,451	84,110	100,778	153,259
少數股東權益	Minority interests	(40,004)	(36,225)	(30,052)	(26,300)	(15,201)
股東應佔溢利	Profit attributable to shareholders	73,875	121,226	54,058	74,478	138,058

資產、負債及少數股東權益

ASSETS, LIABILITIES AND MINORITY INTERESTS

三月三十一日 (港幣千元)	31 March (HK\$'000)	2002	2001 (重列) (Restated)	2000 (重列) (Restated)	1999 (重列) (Restated)	1998 (重列) (Restated)
資產總值	Total assets	1,915,628	2,019,703	1,740,262	1,632,680	1,747,961
負債總值	Total liabilities	(549,890)	(662,132)	(502,647)	(381,366)	(546,304)
少數股東權益	Minority interests	(112,544)	(108,548)	(65,049)	(79,099)	(44,749)
		1,253,194	1,249,023	1,172,566	1,172,215	1,156,908