

# FIVE YEARS FINANCIAL SUMMARY

## 五年財務概要

		Year ended 31st March 截至三月三十一日止年度				
		2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元	1999 一九九九年 HK\$'000 千港元	1998 一九九八年 HK\$'000 千港元
<b>Results</b>	<b>業績</b>					
Turnover (Note (i))	營業額(附註(i))	2,847,547	2,947,967	2,724,880	2,316,412	2,067,624
Profit before taxation	除稅前溢利	231,713	201,421	172,792	154,616	119,034
Taxation	稅項	(11,525)	(11,132)	(19,412)	(9,485)	(12,383)
Profit after taxation	除稅後溢利	220,188	190,289	153,380	145,131	106,651
Minority interests	少數股東權益	-	-	-	-	1,460
Profit attributable to shareholders	股東應佔溢利	220,188	190,289	153,380	145,131	108,111
		As at 31st March 截至三月三十一日止年度				
		2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元	1999 一九九九年 HK\$'000 千港元	1998 一九九八年 HK\$'000 千港元
<b>Assets and liabilities</b>	<b>資產及負債</b>					
Total assets	資產總值	1,566,219	1,288,061	1,222,357	1,083,456	1,101,371
Total liabilities and minority interests (Note (ii))	負債總額及少數股東權益(附註(ii))	(630,322)	(503,376)	(589,049)	(580,878)	(734,121)
Shareholders' funds	股東資金	935,897	784,685	633,308	502,578	367,250

# FIVE YEARS FINANCIAL SUMMARY

## 五年財務概要

- Note: (i) Revenues from provision of after sales services for electronic products of HK\$20,018,000, HK\$13,383,000 and HK\$11,901,000 have been reclassified and included in turnover for the years ended 31st March 2000, 1999 and 1998 respectively to conform with current year's presentation.
- 附註：(i) 為電子產品提供售後服務所得之收入為20,018,000港元、13,383,000港元及11,901,000港元已經重新分類及分別納入截至二零零零年、一九九九年及一九九八年三月三十一日止年度之營業額內，以配合本年度之呈報方式。
- (ii) To conform with SSAP 9 (revised), the Group no longer recognises dividends proposed or declared after the balance sheet date as a liability at the balance sheet date as detailed in note 1(r) to the accounts. Proposed dividends previously recorded as liabilities were reversed and charged in the year in which they were proposed.
- (ii) 為符合會計實務準則第9號(經修訂)，本集團不再確認於結算日後擬派或宣派之股息為結算日後之負債，詳情載於賬目附註1(r)。先前記錄為負債之擬派股息已予以撥回，並於建議派付之年度內扣除。