

## 五年財務概要

## Five-year Financial Summary

### 財務資料概要

本集團過去五個財政年度摘錄自經審核財務報告而重新分類(如適用)之已公佈業績及資產與負債之概要如下：

### Summary Financial Information

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

		截至三月三十一日止年度 Year ended 31 March				
		2002 港幣千元 HK\$'000	2001 港幣千元 HK\$'000	2000 港幣千元 HK\$'000	1999 港幣千元 HK\$'000	1998 港幣千元 HK\$'000
<b>業績</b>	<b>Results</b>					
營業額	Turnover	<u>207,322</u>	<u>258,497</u>	<u>176,694</u>	<u>351,760</u>	<u>185,024</u>
除稅前(虧損)/溢利	(Loss)/ Profit before tax	<u>(1,389,636)</u>	<u>(12,924)</u>	<u>89,534</u>	<u>13,458</u>	<u>88,012</u>
稅項	Taxation	<u>(527)</u>	<u>277</u>	<u>(2,223)</u>	<u>(1,625)</u>	<u>(3,058)</u>
未計少數股東權益前 (虧損)/溢利	(Loss)/ Profit before minority interests	<u>(1,390,163)</u>	<u>(12,647)</u>	<u>87,311</u>	<u>11,833</u>	<u>84,954</u>
少數股東權益	Minority interests	<u>(4,875)</u>	<u>(2,127)</u>	<u>(14,196)</u>	<u>(5,921)</u>	<u>(475)</u>
股東應佔(虧損)/ 溢利淨額	Net (Loss)/ Profit attributable to shareholders	<u>(1,395,038)</u>	<u>(14,774)</u>	<u>73,115</u>	<u>5,912</u>	<u>84,479</u>
		於三月三十一日 As at 31 March				
		2002 港幣千元 HK\$'000	2001 港幣千元 HK\$'000	2000 港幣千元 HK\$'000	1999 港幣千元 HK\$'000	1998 港幣千元 HK\$'000
<b>資產與負債</b>	<b>Assets and liabilities</b>					
無形資產	Intangible assets	-	441,999	467,999	493,999	519,999
物業、機器及設備	Property, plant and equipment	<u>80,627</u>	<u>16,030</u>	<u>19,018</u>	<u>16,667</u>	<u>16,200</u>
投資物業	Investment properties	<u>230,521</u>	<u>410,364</u>	<u>487,632</u>	<u>584,643</u>	<u>700,200</u>
發展中物業	Property under development	-	40,683	30,139	28,176	26,650
其他投資	Other investments	-	-	-	557	33,094
於聯營公司之權益	Interests in associates	<u>197,967</u>	<u>296,871</u>	<u>289,310</u>	<u>304,849</u>	<u>310,458</u>
流動負債	Current assets	<u>46,548</u>	<u>715,686</u>	<u>600,689</u>	<u>198,169</u>	<u>240,251</u>
總資產	Total assets	<u>555,663</u>	<u>1,921,633</u>	<u>1,894,787</u>	<u>1,627,060</u>	<u>1,846,852</u>
流動負債	Current liabilities	<u>(275,800)</u>	<u>(263,173)</u>	<u>(149,830)</u>	<u>(232,614)</u>	<u>(397,661)</u>
銀行貸款	Bank loans	-	(21,005)	(34,381)	(33,571)	-
附屬公司少數股東 之貸款	Loan from minority shareholders of subsidiaries	<u>(112,932)</u>	<u>(163,501)</u>	<u>(163,222)</u>	<u>(155,863)</u>	<u>(161,719)</u>
其他貸款	Other loans	<u>(51,111)</u>	-	-	-	-
少數股東權益	Minority interests	<u>(64,571)</u>	<u>(25,420)</u>	<u>(20,418)</u>	<u>(6,223)</u>	<u>(9,255)</u>
總負債	Total liabilities	<u>(504,414)</u>	<u>(473,099)</u>	<u>(367,851)</u>	<u>(428,271)</u>	<u>(568,635)</u>
資產淨值	Net assets	<u>51,249</u>	<u>1,448,534</u>	<u>1,526,936</u>	<u>1,198,789</u>	<u>1,278,217</u>