

# FINANCIAL SUMMARY OF GP INDUSTRIES LIMITED GP 工業有限公司財務概要

## 綜合損益表

截至三月三十一日止年度

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended March 31

		2003 千坡元 S\$'000	2003 千港元* HK\$'000*	2002 千坡元 S\$'000	2002 千港元* HK\$'000*
營業額	Turnover	<b>321,719</b>	<b>1,415,306</b>	298,426	1,263,536
除稅前溢利	Profit before taxation	<b>42,817</b>	<b>188,360</b>	25,089	106,227
稅項	Taxation	<b>(10,145)</b>	<b>(44,630)</b>	(7,345)	(31,099)
除稅後溢利	Profit after taxation	<b>32,672</b>	<b>143,730</b>	17,744	75,128
少數股東權益	Minority interests	<b>(719)</b>	<b>(3,163)</b>	(400)	(1,694)
全年溢利	Profit for the year	<b>31,953</b>	<b>140,567</b>	17,344	73,434

## 綜合資產負債表

於三月三十一日

## CONSOLIDATED BALANCE SHEET

At March 31

		2003 千坡元 S\$'000	2003 千港元* HK\$'000*	2002 千坡元 S\$'000	2002 千港元* HK\$'000*
商譽	Goodwill	<b>1,805</b>	<b>7,978</b>	3,765	15,941
商標	Trademark	<b>160</b>	<b>707</b>	223	944
其他投資	Other investments	<b>894</b>	<b>3,951</b>	2,263	9,582
投資物業	Investment properties	<b>373</b>	<b>1,649</b>	425	1,799
固定資產	Fixed assets	<b>37,459</b>	<b>165,569</b>	43,567	184,464
聯營公司權益	Interest in associates	<b>363,021</b>	<b>1,604,553</b>	338,344	1,432,548
長期應收賬	Non-current receivable	<b>2,715</b>	<b>12,000</b>	4,724	20,000
有價證券	Marketable securities	<b>38,552</b>	<b>170,400</b>	40,424	171,155
流動資產	Current assets	<b>211,283</b>	<b>933,871</b>	186,942	791,512
總資產	Total assets	<b>656,262</b>	<b>2,900,678</b>	620,677	2,627,945
非流動負債	Non-current liabilities	<b>170,409</b>	<b>753,208</b>	180,585	764,597
流動負債	Current liabilities	<b>142,859</b>	<b>631,437</b>	107,608	455,612
總負債	Total liabilities	<b>313,268</b>	<b>1,384,645</b>	288,193	1,220,209
淨資產	Net assets	<b>342,994</b>	<b>1,516,033</b>	332,484	1,407,736
股東資金	Shareholders' funds	<b>338,839</b>	<b>1,497,668</b>	329,510	1,395,144
少數股東權益	Minority interests	<b>4,155</b>	<b>18,365</b>	2,974	12,592
		<b>342,994</b>	<b>1,516,033</b>	332,484	1,407,736

## 市值

## MARKET CAPITALISATION

**311,171**    **1,375,376**    312,752    1,324,192

\* 上列作比較用途之港元數額乃按有關年結日之兌換率換算。

\* The Hong Kong dollar equivalents as shown above for illustrative purposes are converted at the exchange rates ruling as at the respective year end dates.