

FINANCIAL SUMMARY OF GP BATTERIES INTERNATIONAL LIMITED 金山電池國際有限公司財務概要

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	660,737	2,906,714	554,039	2,345,801
除稅前溢利	Profit before taxation	37,182	163,571	19,182	81,217
稅項	Taxation	(5,561)	(24,464)	(2,623)	(11,106)
除稅後溢利	Profit after taxation	31,621	139,107	16,559	70,111
少數股東權益	Minority interests	963	4,236	640	2,710
全年溢利	Profit for the year	32,584	143,343	17,199	72,821

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*
資本儲備	Goodwill arising on consolidation	15,663	69,230	–	–
固定資產	Fixed assets	298,602	1,319,821	267,143	1,131,083
聯營公司權益	Interest in associates	27,564	121,833	27,766	117,561
其他投資	Other Investments	24,068	106,381	25,132	106,409
遞延資產	Deferred expenditure	43,319	191,470	54,246	229,678
流動資產	Current assets	388,685	1,717,988	289,565	1,226,018
總資產	Total assets	797,901	3,526,723	663,852	2,810,749
非流動負債	Non-current liabilities	110,622	488,949	144,320	611,051
流動負債	Current liabilities	337,728	1,492,758	189,926	804,146
總負債	Total liabilities	448,350	1,981,707	334,246	1,415,197
淨資產	Net assets	349,551	1,545,016	329,606	1,395,552
股東資金	Shareholders' funds	306,118	1,353,042	292,072	1,236,633
少數股東權益	Minority interests	43,433	191,974	37,534	158,919
		349,551	1,545,016	329,606	1,395,552

市值

MARKET CAPITALISATION

187,408 **828,343** 173,882 736,216

* 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.