

# FINANCIAL SUMMARY OF CLIPSAL INDUSTRIES (HOLDINGS) LIMITED 奇勝工業（集團）有限公司財務概要

## 綜合損益表

截至十二月三十一日止年度

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended December 31

		2002 千坡元 S\$'000	2002 千港元* HK\$'000*	2001 千坡元 S\$'000	2001 千港元* HK\$'000*
營業額	Turnover	<b>186,016</b>	<b>818,322</b>	197,291	835,330
除稅前溢利	Profit before taxation	<b>14,417</b>	<b>63,423</b>	16,582	70,208
稅項	Taxation	<b>(5,236)</b>	<b>(23,034)</b>	(5,692)	(24,100)
除稅後溢利	Profit after taxation	<b>9,181</b>	<b>40,389</b>	10,890	46,108
少數股東權益	Minority interests	<b>(1,188)</b>	<b>(5,226)</b>	810	3,430
全年溢利	Profit for the year	<b>7,993</b>	<b>35,163</b>	11,700	49,538

## 綜合資產負債表

於十二月三十一日

## CONSOLIDATED BALANCE SHEET

At December 31

		2002 千坡元 S\$'000	2002 千港元* HK\$'000*	2001 千坡元 S\$'000	2001 千港元* HK\$'000*
無形資產	Intangible assets	<b>32,444</b>	<b>143,402</b>	12,042	50,986
遞延稅項資產	Deferred tax assets	<b>213</b>	<b>942</b>	–	–
固定資產	Fixed assets	<b>62,741</b>	<b>277,315</b>	66,502	281,569
聯營公司權益	Interest in associates	<b>129,046</b>	<b>570,383</b>	112,183	474,983
其他投資	Other Investments	<b>10,601</b>	<b>46,856</b>	204	864
非流動應收賬	Non-current receivable	<b>10,566</b>	<b>46,702</b>	17,883	75,717
流動資產	Current assets	<b>234,852</b>	<b>1,038,046</b>	234,835	994,291
總資產	Total assets	<b>480,463</b>	<b>2,123,646</b>	443,649	1,878,410
非流動負債	Non-current liabilities	<b>116,021</b>	<b>512,813</b>	117,634	498,062
流動負債	Current liabilities	<b>111,786</b>	<b>494,094</b>	78,454	332,174
總負債	Total liabilities	<b>227,807</b>	<b>1,006,907</b>	196,088	830,236
淨資產	Net assets	<b>252,656</b>	<b>1,116,739</b>	247,561	1,048,174
股東資金	Shareholders' funds	<b>247,018</b>	<b>1,091,820</b>	242,965	1,028,714
少數股東權益	Minority interests	<b>5,638</b>	<b>24,919</b>	4,596	19,460
		<b>252,656</b>	<b>1,116,739</b>	247,561	1,048,174

## 市值

## MARKET CAPITALISATION

**284,120**    **1,255,811**    261,539    1,107,356

\* 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.