

## 財務概要

## Financial Summary

## 業績

## RESULTS

		截至三月三十一日止年度 Year ended 31st March,				2003
		1999	2000	2001	2002	千港元
		千港元	千港元	千港元	千港元	HK\$'000
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
營業額	Turnover	1,123,121	1,405,942	1,612,622	977,806	<b>1,147,607</b>
稅前溢利 (虧損)	Profit (loss) before taxation	52,900	46,296	(281,069)	(106,302)	<b>30,043</b>
稅項 (支出) 撥回	Taxation (charge) credit	(2,485)	(4,310)	1,709	(461)	<b>(2,771)</b>
少數股東權益前溢利 (虧損)	Profit (loss) before minority interests	50,415	41,986	(279,360)	(106,763)	<b>27,272</b>
少數股東權益	Minority interests	-	-	851	8,625	<b>15,846</b>
本年度溢利 (虧損)	Profit (loss) for the year	50,415	41,986	(278,509)	(98,138)	<b>43,118</b>
股息	Dividends	10,079	11,001	-	-	<b>17,768</b>

## 資產與負債

## ASSETS AND LIABILITIES

		於三月三十一日 At 31st March,				2003
		1999	2000	2001	2002	千港元
		千港元	千港元	千港元	千港元	HK\$'000
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
資產總值減流動負債	Total assets less current liabilities	610,315	762,143	561,240	527,195	<b>557,237</b>
少數股東權益	Minority interests	-	-	(24,195)	(15,553)	<b>(575)</b>
發行予附屬少數股東 之可兌換及可贖回優先股	Convertible redeemable preferred shares issued to minority shareholders of a subsidiary	-	-	-	(88,725)	<b>(96,915)</b>
非流動負債	Non-current liabilities	(57,188)	(48,865)	(42,031)	(25,991)	<b>(20,092)</b>
股東資金	Shareholders' funds	553,127	713,278	495,014	396,926	<b>439,655</b>