

五年財務摘要 Five-Year Financial Summary

下列附表(摘錄自經審核的財務報表及重新分類)是本集團自過去五個財政年度的業績、資產、負債及少數股東權益。

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

業績

截至三月三十一日止年度

RESULTS

Year ended 31 March

(港幣千元)	(HK\$'000)	2003	2002	2001	2000	1999
營業額	Turnover	1,436,609	1,132,818	1,239,274	1,102,196	774,787
經營溢利	Profit from operating activities	235,839	151,941	201,490	118,953	138,125
融資成本	Finance costs	(8,453)	(12,587)	(12,186)	(5,867)	(20,631)
應佔淨溢利/ (虧損) :	Share of net profit/ (losses) of:					
— 共同控制公司	A jointly-controlled entity	-	-	1,663	210	(1,261)
聯營公司	Associates	8,949	4,568	5,659	2,645	(2,165)
除稅前溢利	Profit before tax	236,335	143,922	196,626	115,941	114,068
稅項	Tax	(34,906)	(30,043)	(39,175)	(31,831)	(13,290)
未計少數股東 權益前溢利	Profit before minority interests	201,429	113,879	157,451	84,110	100,778
少數股東權益	Minority interests	(55,910)	(40,004)	(36,225)	(30,052)	(26,300)
股東應佔 溢利	Profit attributable to shareholders	145,519	73,875	121,226	54,058	74,478

資產、負債及少數股東權益

於三月三十一日

ASSETS, LIABILITIES AND MINORITY INTERESTS

At 31 March

(港幣千元)	(HK\$'000)	2003	2002	2001	2000	1999
資產總值	Total assets	2,058,585	1,915,628	2,019,703	1,740,262	1,632,680
負債總值	Total liabilities	(563,853)	(549,890)	(662,132)	(502,647)	(381,366)
少數股東權益	Minority interests	(153,899)	(112,544)	(108,548)	(65,049)	(79,099)
		1,340,833	1,253,194	1,249,023	1,172,566	1,172,215