

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

		2004 千坡元 S\$'000	2004 千港元* HK\$'000*	2003 千坡元 S\$'000	2003 千港元* HK\$'000*
營業額	Turnover	827,158	3,719,233	660,737	2,906,713
除稅前溢利	Profit before taxation	58,332	262,284	37,182	163,571
稅項	Taxation	(9,239)	(41,542)	(5,561)	(24,463)
除稅後溢利	Profit after taxation	49,093	220,742	31,621	139,108
少數股東權益	Minority interests	(3,851)	(17,316)	963	4,237
全年溢利	Profit for the year	45,242	203,426	32,584	143,345

綜合資產負債表

於三月三十一日

CONSOLIDATED BALANCE SHEET

At March 31

		2004 千坡元 S\$'000	2004 千港元* HK\$'000*	2003 千坡元 S\$'000	2003 千港元* HK\$'000*
資本儲備	Goodwill arising on consolidation	14,084	65,448	15,663	69,230
固定資產	Fixed assets	296,897	1,379,681	298,602	1,319,821
聯營公司權益	Interest in associates	30,453	141,515	27,564	121,833
其他投資	Other Investments	23,595	109,646	24,068	106,381
遞延支出	Deferred expenditure	36,699	170,540	43,319	191,470
流動資產	Current assets	468,711	2,178,100	388,685	1,717,988
總資產	Total assets	870,439	4,044,930	797,901	3,526,723
非流動負債	Non-current liabilities	201,849	937,992	110,622	488,949
流動負債	Current liabilities	291,833	1,356,148	337,728	1,492,758
總負債	Total liabilities	493,682	2,294,140	448,350	1,981,707
淨資產	Net assets	376,757	1,750,790	349,551	1,545,016
股東資金	Shareholders' funds	334,548	1,554,645	306,118	1,353,042
少數股東權益	Minority interests	42,209	196,145	43,433	191,974
		376,757	1,750,790	349,551	1,545,016

市值

MARKET CAPITALISATION

		412,229	1,915,630	187,408	828,343
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* 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.