

RESULTS

業績

Year ended 31st March,
截至三月三十一日止

		1999 一九九九年 HK\$'000 千港元 (restated) (已予調整)	2000 二零零零年 HK\$'000 千港元 (restated) (已予調整)	2001 二零零一年 HK\$'000 千港元 (restated) (已予調整)	2002 二零零二年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
Turnover	營業額	780,266	581,188	720,396	335,769	385,228
Net profit (loss) for the year	本年度溢利（虧損）淨額	63,474	23,287	(198,656)	(132,377)	(157,796)
Dividends	股息	7,848	127	—	—	—

ASSETS AND LIABILITIES

資產及負債

At 31st March,
於三月三十一日

		1999 一九九九年 HK\$'000 千港元 (restated) (已予調整)	2000 二零零零年 HK\$'000 千港元 (restated) (已予調整)	2001 二零零一年 HK\$'000 千港元 (restated) (已予調整)	2002 二零零二年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
Total assets	資產總值	766,715	876,456	837,238	650,993	519,147
Total liabilities	負債總值	(299,011)	(233,966)	(335,446)	(262,662)	(300,857)
Minority interests	少數股東權益	(56,648)	(57,707)	(70,871)	(59,292)	(50,628)
Shareholders' funds	股東資金	411,056	584,783	430,921	329,039	167,662

Notes:

附註：

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| <p>(i) It has not been practicable to estimate the effect of Statement of Standard Accounting Practice ("SSAP") 23 "Construction Contracts", if any, on the Group's results for the year ended 31st March, 1999 as the necessary data of a principal subsidiary was not captured in previous years.</p> <p>(ii) The Group's results for the three years ended 31st March, 2001 and its assets and liabilities at each of the balance sheet date for the three years ended 31st March, 2001 are restated as a consequence of the adoption of SSAP 30 "Business combinations".</p> <p>(iii) The Group's total liabilities and shareholders' funds at the balance sheet date for the year ended 31st March, 1999 are restated as a consequence of the adoption of SSAP 9 "Events after the balance sheet date".</p> | <p>(i) 由於一家主要附屬公司於以往年度並無紀錄記載有關所需之資料，因此評估會計實務準則第23條「建造合約」對截至一九九九年三月三十一日止年度本集團業績之影響並不可行。</p> <p>(ii) 截至二零零一年三月三十一日止以往三年之本集團業績及該三年度資產負債表結算日之資產及負債已經採納會計實務準則第30條「企業實務」及已重新調整並呈列。</p> <p>(iii) 截至一九九九年三月三十一日止年度本集團資產負債表中之負債總額及股東資金已經採納會計實務準則第9條。</p> |
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