

		Year ended 31st March 三月三十一日止年度				2002
		1998	1999	2000	2001	HK\$'000
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	千港元
		千港元	千港元	千港元	千港元	
		(As restated)	(As restated)	(As restated)	(As restated)	
		(經重列)	(經重列)	(經重列)	(經重列)	
RESULTS	業績					
Turnover	營業額	<u>1,261,759</u>	<u>1,246,026</u>	<u>1,073,897</u>	<u>1,018,130</u>	<u>975,170</u>
Profit before taxation	除稅前溢利	31,073	25,514	91,468	128,458	59,100
Taxation	稅項	<u>(16,892)</u>	<u>(16,381)</u>	<u>(16,031)</u>	<u>(26,773)</u>	<u>(32,743)</u>
Profit after taxation	除稅後溢利	14,181	9,133	75,437	101,685	26,357
Minority interests	少數股東權益	<u>10,866</u>	<u>1,022</u>	<u>31,926</u>	<u>8,653</u>	<u>44,368</u>
Net profit for the year	本年度純利	<u>25,047</u>	<u>10,155</u>	<u>107,363</u>	<u>110,338</u>	<u>70,725</u>
Dividends	股息	<u>11,363</u>	<u>11,312</u>	<u>31,907</u>	<u>45,581</u>	<u>45,157</u>
ASSETS AND LIABILITIES	資產及負債					
Total assets (note)	資產總額 (附註)	1,048,869	929,053	964,323	1,055,633	1,057,524
Total liabilities (note)	負債總額 (附註)	<u>(376,765)</u>	<u>(260,873)</u>	<u>(200,137)</u>	<u>(180,354)</u>	<u>(152,119)</u>
Minority interests	少數股東權益	<u>(55,599)</u>	<u>(47,941)</u>	<u>(15,744)</u>	<u>(7,288)</u>	<u>(10,637)</u>
Shareholders' funds (note)	股東權益 (附註)	<u>616,505</u>	<u>620,239</u>	<u>748,442</u>	<u>867,991</u>	<u>894,768</u>

Note:

Certain comparative figures for the years from 1998 to 2001 have been restated to reflect the retrospective changes in accounting policies for the adoption of SSAP No. 9 (Revised) and SSAP No. 29 issued by the Hong Kong Society of Accountants.

附註：

若干由一九九八年至二零零一年之比較數字已予重列以反映採納香港會計師公會頒佈之會計實務準則第9號(經修訂)及會計實務準則第29號所引致之會計政策追溯轉變。