

FIVE YEAR FINANCIAL SUMMARY 五年財務概要

		Year ended 31 March 截至三月三十一日止年度				
		2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$000 千港元	2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$000 千港元	1999 一九九九年 HK\$'000 千港元
<b>RESULTS</b>	<b>業績</b>					
Turnover (Note (i))	營業額 (附註(i))	<b>3,074,197</b>	2,847,547	2,947,967	2,724,880	2,316,412
Profit before taxation	除稅前溢利	<b>235,778</b>	231,713	201,421	172,792	154,616
Taxation	稅項	<b>(5,760)</b>	(11,525)	(11,132)	(19,412)	(9,485)
Net profit for the year	本年度純利	<b>230,018</b>	220,188	190,289	153,380	145,131

		As at 31 March 於三月三十一日				
		2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$000 千港元	2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$000 千港元	1999 一九九九年 HK\$'000 千港元
<b>ASSETS AND LIABILITIES</b>	<b>資產及負債</b>					
Total assets	資產總值	<b>1,690,233</b>	1,566,219	1,288,061	1,222,357	1,083,456
Total liabilities (Note (ii))	負債總額 (附註(ii))	<b>(623,387)</b>	(626,302)	(499,356)	(585,029)	(576,858)
Minority interests	少數股東權益	<b>(4,020)</b>	(4,020)	(4,020)	(4,020)	(4,020)
Shareholders' funds	股東資金	<b>1,062,826</b>	935,897	784,685	633,308	502,578

Notes:

附註:

- (i) Revenues from provision of after sales services for electronic products of HK\$20,018,000 and HK\$13,383,000 have been reclassified and included in turnover for the years ended 31 March 2000 and 1999 respectively to conform with current year's presentation.
- (ii) To conform with SSAP 9 (Revised) "Events after the balance sheet date", the Group no longer recognises dividends proposed or declared after the balance sheet date as a liability at the balance sheet date. Proposed dividends previously recorded as liabilities as at 31 March 1999, 2000 and 2001 were reversed and charged in the year in which they were proposed.
- (i) 提供電子產品售後服務之收益20,018,000港元及13,383,000港元已重新分類，分別計入截至一九九九年及二零零零年三月三十一日止年度之營業額內，以符合本年度之呈列方式。
- (ii) 為符合會計實務準則第9號(經修訂)「結算日後事項」，本集團不再確認於結算日後擬派或宣派之股息為結算日後之負債。先前記錄為於一九九九年、二零零零年及二零零一年三月三十一日之負債之擬派股息已予以撥回，並於建議派付之年度內扣除。