

# GROUP FINANCIAL SUMMARY

## 集團財政摘要

		Year ended 31st March 截至三月三十一日止年度				
		1999	2000	2001	2002	2003
		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
<b>RESULTS</b>	<b>業績</b>					
Turnover	營業額	1,246,026	1,073,897	1,018,130	975,170	727,539
Profit before taxation	除稅前溢利	25,514	91,468	128,458	59,100	59,454
Taxation	稅項	(16,381)	(16,031)	(26,773)	(32,743)	(11,118)
Profit after taxation	除稅後溢利	9,133	75,437	101,685	26,357	48,336
Minority interests	少數股東權益	1,022	31,926	8,653	44,368	978
Net profit for the year	本年度純利	10,155	107,363	110,338	70,725	49,314
Dividends	股息	11,312	31,907	45,581	45,157	35,569
<b>ASSETS AND LIABILITIES</b>	<b>資產及負債</b>					
Total assets (note)	資產總額 (附註)	929,053	964,323	1,055,633	1,057,524	1,018,665
Total liabilities (note)	負債總額 (附註)	(260,873)	(200,137)	(180,354)	(152,119)	(96,624)
Minority interests	少數股東權益	(47,941)	(15,744)	(7,288)	(10,637)	(16,775)
Shareholders' funds (note)	股東權益 (附註)	620,239	748,442	867,991	894,768	905,266

Note:

Certain comparative figures for the years from 1999 to 2001 have been restated to reflect the retrospective changes in accounting policies for the adoption of SSAP 9 (Revised) "Events after the Balance Sheet Date" and SSAP 29 "Intangible Assets" issued by the Hong Kong Society of Accountants.

附註：

若干由一九九九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)「結算日後事項」及會計實務準則第29號「無形資產」所引致之會計政策追溯轉變。