

# 五年財務摘要

## Five Year Financial Summary

以下為本集團過去五個財務年度之業績及資產、負債及少數股東權益之摘要，此乃摘錄自己公布之經審核財務報表，並已適當地重新分類。

A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the published audited financial statements and reclassified as appropriate, is set out below.

		截至三月三十一日止年度 Year ended 31 March				
		2003 千港元 HK\$'000	2002 千港元 HK\$'000	2001 千港元 HK\$'000	2000 千港元 HK\$'000	1999 千港元 HK\$'000
業績	RESULTS					
營業額	TURNOVER					
持續經營之業務	Continuing operations	108,321	71,063	39,006	27,566	46,130
終止經營之業務	Discontinued operations	–	–	–	–	40,858
		108,321	71,063	39,006	27,566	86,988
經營業務之溢利/(虧損)	PROFIT/(LOSS) FROM OPERATING ACTIVITIES					
持續經營之業務	Continuing operations	(72,225)	(17,224)	(11,067)	2,132	(235,753)
終止經營之業務	Discontinued operations	–	–	–	–	(36,381)
		(72,225)	(17,224)	(11,067)	2,132	(272,134)
融資成本	Finance costs	(6,683)	(6,385)	(5,869)	(8,007)	(11,136)
除稅前虧損	LOSS BEFORE TAX	(78,908)	(23,609)	(16,936)	(5,875)	(283,270)
稅項	Tax	(1)	433	1,640	10	659
未計少數股東權益前虧損	LOSS BEFORE MINORITY INTERESTS	(78,909)	(23,176)	(15,296)	(5,865)	(282,611)
少數股東權益	Minority interests	19,646	3,617	–	–	–
股東應佔日常業務虧損淨額	NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	(59,263)	(19,559)	(15,296)	(5,865)	(282,611)

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		於三月三十一日 As at 31 March				
		2003 千港元 HK\$'000	2002 千港元 HK\$'000	2001 千港元 HK\$'000	2000 千港元 HK\$'000	1999 千港元 HK\$'000
資產、負債及 少數股東 權益	ASSETS, LIABILITIES AND MINORITY INTERESTS					
資產總額	TOTAL ASSETS	<b>249,936</b>	314,962	293,173	62,073	76,229
負債總額	TOTAL LIABILITIES	<b>(227,539)</b>	(216,008)	(199,421)	(152,814)	(171,278)
少數股東 權益	MINORITY INTERESTS	<b>(13,931)</b>	(33,577)	(21,816)	-	(3)
資產／(負 債)淨額	NET ASSETS/ (LIABILITIES)	<b>8,466</b>	65,377	71,936	(90,741)	(95,052)