

業績

RESULTS

		截至三月三十一日止年度				
		Year ended 31st March,				
		2000	2001	2002	2003	2004
		千港元	千港元	千港元	千港元	千港元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
營業額	Turnover	1,380,786	1,544,856	3,461,182	2,944,947	1,947,201
經營溢利	Profit from operations	62,420	33,563	81,074	97,653	51,442
融資成本	Finance costs	(1,609)	(4,721)	(10,893)	(20,698)	(16,549)
一項物業投資之重估 (虧絀)盈餘	(Deficit) surplus on revaluation of an investment property	(200)	(2,500)	(1,000)	(1,500)	2,000
證券投資之未變現收益	Unrealised gain on investment securities	-	39,458	-	-	-
其他投資之未變現持有 (虧損)收益	Unrealised holding (loss) gain on other investments	-	(41,448)	(8,292)	1,988	1,354
其他投資之減值虧損	Impairment loss on other investments	-	-	-	(390)	-
因購買一家聯營公司而 產生之商譽減值虧損	Impairment loss on goodwill arising on acquisition of an associate	-	-	(704)	-	-
出售附屬公司之收益	Gain on disposal of subsidiaries	-	-	1,187	-	-
攤佔聯營公司之業績	Share of results of associates	(9)	(261)	(211)	(38)	-
除稅前溢利	Profit before taxation	60,602	24,091	61,161	77,015	38,247
稅項	Taxation	(9,760)	(6,109)	(9,222)	(16,018)	(6,620)
未計少數股東權益前溢利	Profit before minority interests	50,842	17,982	51,939	60,997	31,627
少數股東權益	Minority interests	-	-	(1,624)	(80)	-
本年度溢利	Profit for the year	50,842	17,982	50,315	60,917	31,627

財務概要 Financial Summary

長遠電信網絡集團有限公司 FORTUNE TELECOM HOLDINGS LIMITED

資產及負債

ASSETS AND LIABILITIES

於三月三十一日

At 31st March,

		2000	2001	2002	2003	2004
		千港元	千港元	千港元	千港元	千港元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
總資產	Total assets	334,417	520,640	685,203	830,421	746,235
總負債	Total liabilities	(127,390)	(311,212)	(417,825)	(517,098)	(416,336)
少數股東權益	Minority interests	-	-	(8,676)	(8,756)	(8,756)
		207,027	209,428	258,702	304,567	321,143