

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				
		2004 二零零四年 HK\$'000 千港元	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
		(附註(iii)) (Note (iii))				
RESULTS	業績					
Turnover (Note (i))	營業額 (附註(i))	3,299,447	3,074,197	2,847,547	2,947,967	2,724,880
Profit before taxation	除稅前溢利	261,293	235,778	231,713	201,421	172,792
Taxation	稅項	(16,129)	(13,638)	(11,525)	(11,132)	(19,412)
Minority interests	少數股東權益	4	-	-	-	-
Net profit for the year	本年度純利	245,168	222,140	220,188	190,289	153,380

		As at 31 March 於三月三十一日				
		2004 二零零四年 HK\$'000 千港元	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
ASSETS AND LIABILITIES	資產及負債					
Total assets	資產總值	2,014,105	1,700,671	1,566,219	1,288,061	1,222,357
Total liabilities (Note (ii))	負債總額 (附註(ii))	(912,160)	(660,997)	(626,302)	(499,356)	(585,029)
Minority interests	少數股東權益	(4,020)	(4,020)	(4,020)	(4,020)	(4,020)
Shareholders' funds	股東資金	1,097,925	1,035,654	935,897	784,685	633,308

Notes:

附註：

- | | |
|--|---|
| <p>(i) Revenues from provision of after sales services for electronics products of HK\$20,018,000 have been reclassified and included on turnover for the years ended 31 March 2000 to conform with current year's presentation.</p> <p>(ii) To conform with SSAP 9 (Revised) "Event 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 2001 and 2000 were reversed and charged in the year in which they were proposed.</p> <p>(iii) The figures for 2003 have been restated to reflect the adoption of the SSAP 12 (Revised) "Income taxes".</p> | <p>(i) 提供電子產品售後服務之收益20,018,000港元已重新分類，計入截至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。</p> <p>(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。先前記錄為於二零零一年及二零零零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。</p> <p>(iii) 二零零三年數字已予以重列，以反映採納會計實務準則第12號(經修訂)「所得稅」。</p> |
|--|---|