

Financial Summary

財務概要

RESULTS

業績

		For the year ended March 31, 截至三月三十一日止年度				
		1996	1997	1998	1999	2000
		一九九六年	一九九七年	一九九八年	一九九九年	二零零零年
		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
Turnover	營業額	1,376,512	1,451,290	2,258,300	1,085,432	597,080
Profit (loss) before taxation	除稅前溢利(虧損)	75,937	84,210	49,786	(59,233)	(92,045)
Taxation	稅項	11,395	9,779	7,192	(32)	2,168
Profits (loss) before minority interests	未計少數股東權益前溢利(虧損)	64,542	74,431	42,594	(59,201)	(94,213)
Minority interests	少數股東權益	—	—	579	1,679	1,856
Profit (loss) for the year	本年度溢利(虧損)	64,542	74,431	43,173	(57,522)	(92,357)
Dividends	股息	71,500	25,802	17,557	8,709	—

ASSETS AND LIABILITIES

資產及負債

		As at March 31, 於三月三十一日				
		1996	1997	1998	1999	2000
		一九九六年	一九九七年	一九九八年	一九九九年	二零零零年
		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
Total assets	資產總值	363,638	504,360	747,520	504,213	517,638
Total liabilities	負債總值	(271,532)	(271,970)	(430,660)	(221,111)	(130,374)
Minority interests	少數股東權益	—	—	(8,877)	(2,272)	(354)
Shareholders' funds	股東資金	92,106	232,390	307,983	280,830	386,910

Financial Summary

Notes:

1. The results for the year ended March 31, 1996 have been prepared on a combined basis to indicate the results as if the group structure after the group reorganisation in 1996 had been in existence throughout that year. The figures have been extracted from the Company's prospectus dated June 25, 1996 after eliminating the notional interest income and expenses and the related taxation which were included in the track record results presented in the above-mentioned prospectus.
2. The financial summary have been reinstated as a result of the adoption of Statement of Standard Accounting Practice 24 "Accounting for investments in securities" issued by the Hong Kong Society of Accountants.

財務概要

附註：

1. 截至一九九六年三月三十一日止年度之業績乃根據合併基準編製，以顯示假設集團於一九九六年重組後之集團結構於該年度內一直存在之業績。該數字乃摘錄自本公司於一九九六年六月二十五日刊發之招股章程，並經抵銷名義利息收入、開支及上述招股章程呈列過往業績記錄之有關稅項。
2. 由於採納香港會計師公會所頒佈之會計實務準則第24號「證券投資會計處理」，財務概要已重新呈列。

