

FINANCIAL SUMMARY

財務概要

The following is a summary of the total assets, total liabilities, results and other financial information of Chevalier International Holdings Limited (the “Company”) and its subsidiaries (together, the “Group”) as of year ended 31 March for the last five years.

下列為其士國際集團有限公司（「本公司」）及其附屬公司（統稱「本集團」）於過往五年內截至三月三十一日止年度之總資產、總負債、業績及其他財務資料概要。

Financial Information (HK\$ million)	財務資料 (港幣百萬元)	2023 二零二三年	2022 二零二二年	2021 二零二一年	2020 二零二零年	2019 二零一九年
Total assets	總資產	20,320	20,215	18,613	17,039	17,093
Total liabilities	總負債	9,327	8,988	8,044	7,356	7,451
Total equity	總權益	10,993	11,227	10,569	9,683	9,642
Non-controlling interests	非控股權益	607	638	640	611	621
Shareholders' funds	股東資金	10,386	10,589	9,929	9,072	9,021
Share capital	股本					
– in number (million shares)	– 數目 (百萬股)	302	302	302	302	302
– in value (HK\$1.25 per share)	– 數值 (每股港幣1.25元)	377	377	377	377	377
Revenue	收入	7,100	8,634	7,353	6,381	6,893
Profit attributable to shareholders of the Company	本公司股東應佔溢利	234	645	641	533	655
Per Share Basis (HK\$)	每股計算 (港幣)					
Earnings – basic	盈利 – 基本	0.77	2.13	2.12	1.77	2.17
Dividends	股息	0.38	0.50	0.55	0.52	0.50
Net assets value	資產淨值					
– excluding non-controlling interests	– 不包括非控股權益	34.4	35.1	32.9	30.0	29.9

		2023 二零二三年 HK\$ million 港幣百萬元	2022 二零二二年 HK\$ million 港幣百萬元
Segment Revenue*	分類收入*		
● Construction and engineering	建築及機械工程	4,797	4,995
● Property investment	物業投資	186	151
● Property development and operations	物業發展及營運	588	1,511
● Healthcare investment	保健護理投資	920	930
● Car dealership	汽車代理	1,808	2,291
● Others	其他	1,124	1,353
Total	總額	9,423	11,231
Segment Profit/(Loss) after finance costs, net*	扣除淨財務費用後的分類溢利/(虧損)*		
● Construction and engineering	建築及機械工程	328	337
● Property investment	物業投資	217	378
● Property development and operations	物業發展及營運	137	277
● Healthcare investment	保健護理投資	(161)	(44)
● Car dealership	汽車代理	(63)	(44)
● Others	其他	59	21
Total	總額	517	925

* Included share of revenue/results of associates and joint ventures
包括所佔聯營公司及合營企業之收入/業績