

CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 31 DECEMBER 2000

簡明綜合收益表

截至二零零零年十二月三十一日止六個月

		Six months ended	
		截至下列日期止六個月	
		31/12/00	31/12/99
		二零零零年	一九九九年
		十二月三十一日	十二月三十一日
		(Unaudited)	(Unaudited)
		(未經審核)	(未經審核)
		HK\$'000	HK\$'000
		千港元	千港元
		Notes	
		附註	
TURNOVER	營業額		
Cost of sales	銷售成本		
		1,098,573	931,627
		(852,731)	(707,525)
Gross Profit	毛利	245,842	224,102
Other revenue	其他收益	34,052	4,266
Selling and distribution expenses	銷售及分銷費用	(23,701)	(12,659)
Administrative expenses	行政費用	(80,301)	(61,170)
PROFIT FROM OPERATIONS	經營溢利	175,892	154,539
Finance costs	融資成本	(20,893)	(17,588)
PROFIT BEFORE TAX	除稅前溢利	154,999	136,951
Taxation	稅項	4 (28,248)	(15,310)
PROFIT AFTER TAX	除稅後溢利	126,751	121,641
Minority interests	少數股東權益	(15,970)	(15,266)
NET PROFIT FOR THE PERIOD	本期間純利	110,781	106,375
DIVIDEND	股息	5 (11,113)	—
PROFIT RETAINED FOR THE PERIOD	本期間保留溢利	99,668	106,375
		HK cents	HK cents
		港仙	港仙
EARNINGS PER SHARE	每股盈利	6	
Basic	基本	10.39	14.90
Diluted	攤薄	9.62	14.75