

# 綜合收益計算表

# Consolidated Income Statement

截至二零零零年十二月三十一日 For the year ended 31 December 2000  
(以港幣計算) (Expressed in Hong Kong dollars)

		附註 Note	2000 \$'000	1999 \$'000
<b>營業額</b>	<b>Turnover</b>	2	<b>410,529</b>	344,196
其他收入	Other revenue		<b>2,888</b>	5,453
折舊及攤銷	Depreciation and amortization expenses		<b>(6,532)</b>	(7,443)
員工成本	Staff costs		<b>(42,139)</b>	(43,543)
存貨成本	Cost of inventories		<b>(74,029)</b>	(42,464)
其他經營費用	Other operating expenses		<b>(46,558)</b>	(54,493)
<b>經營盈利</b>	<b>Profit from operations</b>		<b>244,159</b>	201,706
財務成本	Finance costs	3(a)	<b>(18,267)</b>	(14,887)
所佔聯營公司 盈利減虧損	Share of profits less losses of associated companies	3(c)	<b>2,807</b>	4,224
聯營公司清算之虧損	Loss on disposal of investment in an associated company		<b>(22)</b>	–
出售投資物業虧損	Loss on disposal of an investment property		<b>(179)</b>	–
<b>除稅前盈利</b>	<b>Profit before taxation</b>	3	<b>228,498</b>	191,043
稅項	Taxation	6(a)	<b>(22,838)</b>	(14,740)
<b>除稅後盈利</b>	<b>Profit after taxation</b>		<b>205,660</b>	176,303
少數股東權益	Minority interests		<b>(85)</b>	1,327
<b>應撥歸股東之盈利</b>	<b>Profit attributable to shareholders</b>	7	<b>205,575</b>	177,630
<b>分配數：</b>	<b>Appropriations:</b>			
中期息每股8仙 (一九九九年 – 每股8仙)	Interim dividend of 8 cents (1999 – 8 cents) per share		<b>(38,701)</b>	(38,701)
擬派末期息每股18仙 (一九九九年 – 每股16仙)	Proposed final dividend of 18 cents (1999 – 16 cents) per share		<b>(87,078)</b>	(77,403)
<b>本年度保留盈利</b>	<b>Retained profit for the year</b>	24	<b>79,796</b>	61,526
<b>每股盈利</b>	<b>Earnings per share</b>	8		
基本	Basic		<b>42.5 cents</b>	36.7 cents
攤薄	Diluted		<b>42.5 cents</b>	–

第49頁至第84頁之帳項附註屬本帳項之一部份。

The notes on pages 49 to 84 form part of these accounts.