

綜合收益表

CONSOLIDATED INCOME STATEMENT

截至二零零零年
十二月三十一日止年度

For the year ended 31st December, 2000

| | | | 二零零零年 2000 千港元 HK\$'000 | 一九九九年 1999 千港元 HK\$'000 |
|-------------|-------------------------------------|-------------|----------------------------------|----------------------------------|
| | | 附註 Notes | | |
| 營業額 | Turnover | 3 | 504,191 | 284,643 |
| 銷售成本 | Cost of sales | | (410,046) | (193,185) |
| 毛利 | Gross profit | | 94,145 | 91,458 |
| 其他收益 | Other revenue | | 15,296 | 8,680 |
| 分銷成本 | Distribution costs | | (1,252) | (1,199) |
| 行政開支 | Administrative expenses | | (22,900) | (25,599) |
| 其他經營開支 | Other operating expenses | | (1,331) | (2,036) |
| 經營溢利 | Profit from operations | 4 | 83,958 | 71,304 |
| 融資成本 | Finance costs | 5 | (12,064) | (9,436) |
| 除稅前溢利 | Profit before taxation | | 71,894 | 61,868 |
| 稅項 | Taxation | 7 | (20,200) | (11,161) |
| 未計少數股東權益之溢利 | Profit before minority interests | | 51,694 | 50,707 |
| 少數股東權益 | Minority interests | | (21,197) | (18,874) |
| 股東應佔溢利 | Profit attributable to shareholders | 8 | 30,497 | 31,833 |
| 股息 | Dividends | 9 | 21,280 | 21,280 |
| 每股盈利 | Earnings per share | 10 | 11.47 | 11.97 |
| | | | 港仙 HK cents | 港仙 HK cents |