

10 Earnings per share

The calculation of the basic and diluted earnings per share is based on the following data:

每股溢利

每股基本及攤薄溢利乃根據下列數據計算：

		2000	1999
		二零零零年	一九九九年
		HK\$'000	HK\$'000
		港幣千元	港幣千元
Earnings for the purpose of basic and diluted earnings per shares	計算每股基本及攤薄溢利之股東應佔溢利	1,080,183	330,150
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			Number of shares (in thousand) 股份之數量(千位計)
Weighted average number of ordinary shares for the purpose of basic earnings per share	計算每股基本溢利之普通股加權平均股數	377,858	375,245
Effect of dilutive potential ordinary shares from Employee Share Incentive Scheme	來自僱員股份獎勵制度之潛在攤薄影響	1,538	1,425
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Weighted average number of ordinary shares for the purpose of diluted earnings per share	計算每股攤薄溢利之普通股加權平均股數	379,396	376,670
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11 Property, plant and equipment

物業、廠房及設備

		Leasehold land and building 租約土地 及樓宇 HK\$'000 港幣千元	Leasehold improve- ments 租約物業 裝修 HK\$'000 港幣千元	Plant and machinery 機器 設備 HK\$'000 港幣千元	Furniture, fixtures and equipment 傢俬、裝置 及設備 HK\$'000 港幣千元	Total 總額 HK\$'000 港幣千元
The Group	集團					
Cost	成本值					
At 1 January 2000	於二零零零年一月一日	214,078	128,546	1,025,635	40,046	1,408,305
Currency realignment	貨幣調整	(7,678)	(70)	(6,993)	(242)	(14,983)
Additions	增額	9,231	18,102	295,444	26,614	349,391
Disposals	出售	—	(20,185)	(178,006)	(3,443)	(201,634)
Reclassification	重新分類	—	—	59	(59)	—
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At 31 December 2000	於二零零零年十二月三十一日	215,631	126,393	1,136,139	62,916	1,541,079
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Depreciation	折舊					
At 1 January 2000	於二零零零年一月一日	63,149	91,355	559,827	16,596	730,927
Currency realignment	貨幣調整	(2,169)	(27)	(3,869)	(155)	(6,220)
Provided for the year	是年度撥備	24,791	32,448	112,522	11,101	180,862
Eliminated on disposals	出售撇除	—	(12,659)	(118,885)	(1,740)	(133,284)
Reclassification	重新分類	—	—	59	(59)	—
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At 31 December 2000	於二零零零年十二月三十一日	85,771	111,117	549,654	25,743	772,285
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Net book values	賬面淨值					
At 31 December 2000	於二零零零年十二月三十一日	129,860	15,276	586,485	37,173	768,794
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At 31 December 1999	於一九九九年十二月三十一日	150,929	37,191	465,808	23,450	677,378
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