

綜合損益表 | Consolidated Profit and Loss Account

截至二〇〇〇年十二月三十一日止之年度 For the year ended 31 December 2000

		註釋 Note	2000 HK\$'000	1999 HK\$'000
利息收入	Interest income	2	4,187,133	3,964,713
利息支出	Interest expense		(2,801,852)	(2,628,790)
淨利息收入	Net interest income		1,385,281	1,335,923
其他營業收入	Other operating income	3	388,499	377,129
營業收入	Operating income		1,773,780	1,713,052
營業支出	Operating expenses	4	(474,528)	(466,147)
扣除準備金前之營業溢利	Operating profit before provisions		1,299,252	1,246,905
呆壞賬準備	Charge for bad and doubtful debts	5	(89,291)	(258,250)
營業溢利	Operating profit		1,209,961	988,655
出售固定資產之淨虧損	Net loss on disposal of fixed assets		(1,267)	(8,579)
出售非持作買賣用途證券之淨收益	Net gain on disposal of non-trading securities		22,901	90,355
持至到期證券之準備金調撥	Provision on held-to-maturity securities		(24,209)	(50,151)
除稅前溢利	Profit before taxation		1,207,386	1,020,280
稅項	Taxation	8	(196,730)	(164,949)
除稅後溢利	Profit after taxation	9	1,010,656	855,331
股息	Dividends	10	(364,539)	(308,813)
是年度保留溢利	Profit for the year retained	25	646,117	546,518
每股盈利	Earnings per share	11	HK\$ 4.35	HK\$ 3.68