

綜合損益結算表 CONSOLIDATED PROFIT AND LOSS ACCOUNT

至二零零零年十二月三十一日全年結算 (以港幣百萬元位列示)	FOR THE YEAR ENDED 31 DECEMBER 2000 (EXPRESSED IN MILLIONS OF HONG KONG DOLLARS)	附註 NOTE	2000	1999
利息收入	Interest income	4(a)	31,913	28,072
利息支出	Interest expense	4(b)	(20,222)	(16,405)
淨利息收入	Net interest income		11,691	11,667
其他營業收入	Other operating income	4(c)	3,574	3,141
營業收入	Operating income		15,265	14,808
營業支出	Operating expenses	4(d)	(3,725)	(3,743)
扣除準備金前之營業溢利	Operating profit before provisions		11,540	11,065
呆壞賬準備	Provisions for bad and doubtful debts	4(f)	(196)	(1,419)
營業溢利	Operating profit	29(a)	11,344	9,646
有形固定資產及 長期投資之溢利	Profit on tangible fixed assets and long-term investments	5	248	105
重估物業淨增值/(減值)	Net surplus/(deficit) on property revaluation	21(a) & (d)	28	(25)
應佔聯營公司之溢利	Share of profits of associated companies		55	58
除稅前一般業務溢利	Profit on ordinary activities before tax		11,675	9,784
一般業務溢利之稅項	Tax on profit on ordinary activities	6(a)	(1,661)	(1,477)
本行股東應得之溢利	Profit attributable to shareholders	7	10,014	8,307
於一月一日之保留溢利	Retained profits at 1 January	28	17,729	25,005
撥往行址重估儲備 之折舊	Transfer of depreciation to premises revaluation reserve	28	99	80
售出行址及投資物業 而實現之重估增值	Realisation on disposal of premises and investment properties	28	69	7
換算調整	Exchange adjustments	28	(2)	8
股息	Dividends	8 & 28	(9,177)	(15,678)
於十二月三十一日之保留溢利	Retained profits at 31 December	28	18,732	17,729
			HK\$	HK\$
每股盈利	Earnings per share	9	5.24	4.35
每股股息	Dividends per share	8	4.80	8.20

第八十六頁至第一百四十一頁之  
附註乃屬賬項之一部份。

The notes on pages 86 to 141 form part of these accounts.