

綜合損益結算表

Consolidated Profit and Loss Account

截至二零零零年十二月三十一日止年度 For the year ended 31st December 2000

(以港幣千元位列示)

(Expressed in thousands of Hong Kong dollars)

		附註	2000	1999
		Note		
利息收入	Interest income		3,817,010	3,489,285
利息支出	Interest expense		(2,282,772)	(2,165,099)
淨利息收入	Net interest income	2	1,534,238	1,324,186
其他營運收入	Other operating income	3	502,677	521,495
營運收入	Operating income		2,036,915	1,845,681
營運支出	Operating expenses	4	(823,236)	(743,675)
扣除準備前之營運溢利	Operating profit before provisions		1,213,679	1,102,006
壞賬及呆賬準備調撥	Charge for bad and doubtful debts	5	(311,177)	(406,537)
扣除準備後之營運溢利	Operating profit after provisions		902,502	695,469
出售/重估固定資產	Profit / (loss) on disposal /			
溢利/(虧損)	revaluation of fixed assets	6	5,902	(25,761)
出售持至到期及非持作	Profit on disposal of held-to-maturity			
買賣用途的證券溢利	and non-trading securities	7	14,557	7,621
非持作買賣用途的證券	Impairment loss on non-trading securities			
減值虧損			-	(20,934)
一般業務溢利	Profit on ordinary activities		922,961	656,395
應佔聯營公司淨溢利	Share of net profits of associated companies		4,628	4,478
除稅前溢利	Profit before taxation		927,589	660,873
稅項	Taxation	10	(104,797)	(65,126)
除稅後溢利	Profit after taxation		822,792	595,747
少數股東權益	Minority interests		(12,519)	(9,223)
股東應佔溢利	Profit attributable to shareholders	11	810,273	586,524
股息	Dividends	12	(266,041)	(199,059)
是年度保留溢利	Profit for the year retained	30	544,232	387,465
是年度保留溢利如下：	Profit for the year retained by:			
本公司及附屬公司	Company and subsidiaries		539,604	382,987
聯營公司	Associated companies		4,628	4,478
			544,232	387,465
			港元	港元
			HK\$	HK\$
基本每股盈利	Basic earnings per share	13	3.29	2.40
攤薄每股盈利	Diluted earnings per share	13	3.29	2.39