

## Consolidated Profit and Loss Account

## 綜合損益表

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

(以百萬港元為單位)	(In HK\$ millions)	附註 Note	2000	1999
營業額	Turnover	2	<b>\$ 3,431</b>	\$ 3,092
銷售成本	Cost of sales		<b>(1,915)</b>	(1,740)
毛利	Gross profit		<b>1,516</b>	1,352
其他收益	Other revenues	2	<b>141</b>	142
分銷成本	Distribution costs		<b>(838)</b>	(785)
管理費用	Administrative expenses		<b>(122)</b>	(147)
其他經營費用	Other operating expenses		<b>(272)</b>	(211)
經營溢利	Operating profit	3	<b>425</b>	351
融資成本	Finance costs	4	<b>(3)</b>	(3)
應佔聯營公司溢利	Share of profits of associated companies		<b>80</b>	73
除稅前溢利	Profit before taxation		<b>502</b>	421
稅項	Taxation	7	<b>(71)</b>	(59)
除稅後溢利	Profit after taxation		<b>431</b>	362
少數股東權益	Minority interests		<b>(15)</b>	(2)
股東應佔溢利	Profit attributable to shareholders	8	<b>\$ 416</b>	\$ 360
股息	Dividends	9	<b>\$ 218</b>	\$ 244
每股盈利	Earnings per share	10		
基本	Basic		<b>29.3 ¢</b>	25.7 ¢
攤薄	Diluted		<b>28.8 ¢</b>	25.3 ¢