

綜合損益表

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

		附註 Note	2000 千港元 HK\$'000	1999 千港元 HK\$'000
利息收入	Interest income	2	1,426,975	1,394,212
利息支出	Interest expense		(992,934)	(1,072,924)
淨利息收入	Net interest income		434,041	321,288
其他營運收入	Other operating income	3	87,027	86,619
營運收入	Operating income		521,068	407,907
營運支出	Operating expenses	4	(230,055)	(217,700)
未計撥備前營運溢利	Operating profit before provisions		291,013	190,207
呆壞賬撥備	Charge for bad and doubtful debts	5	(192,588)	(738,207)
營運溢利／(虧損)	Operating profit/(loss)		98,425	(548,000)
出售附屬公司溢利	Gain on disposal of a subsidiary	6	48,660	—
應佔聯營公司溢利	Share of net profits of an associated company		147,085	(548,000)
除稅前溢利／(虧損)	Profit/(loss) before taxation		149,642	(547,480)
稅項抵免	Taxation credit	8	421	2,470
股東應佔溢利／(虧損)	Profit/(loss) attributable to shareholders	9	150,063	(545,010)
溢利分配：	Appropriation:			
股息	Dividends	10	(58,613)	—
本年度保留溢利／(虧損)	Profit/(loss) for the year retained	31	91,450	(545,010)
			港元 HK\$	港元 HK\$
每股基本盈利／(虧損)	Basic earnings/(loss) per share	11	0.33	(1.59)