

綜合收益表 CONSOLIDATED INCOME STATEMENT

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

		2000	1999	
		附註 Notes	港幣千元 HK\$'000	港幣千元 HK\$'000
營業額	Turnover	3	4,020,120	2,724,132
利息收入	Interest income		90,280	28,143
其他收益	Other revenue		115,505	23,706
製成品及在製品存貨 之變動	Changes in inventories of finished goods and work in progress		(47,486)	(9,624)
所使用之原料及消耗品	Raw materials and consumables used		(3,045,301)	(1,819,098)
員工成本	Staff costs		(261,065)	(252,759)
折舊及攤銷支出	Depreciation and amortisation expenses		(120,245)	(133,131)
投資證券減值撥備	Provision for diminution in value of investments in securities		-	(12,367)
重估投資物業之虧絀	Deficit on revaluation of investment properties		(21,515)	-
投資證券未實現之淨虧損	Net unrealised loss on investments in securities		(1,783)	-
出售投資證券收益	Gain on disposal of investments in securities		4,521	-
其他經營支出	Other operating expenses		(348,678)	(296,858)
經營溢利	Profit from operations	4	384,353	252,144
融資成本	Finance costs	5	(41,375)	(27,464)
應佔聯營公司業績	Share of results of associates		2,611	(130)
墊支予一間聯營公司款項之撥備	Provision for loan advanced to an associate		(13,000)	-
出售已終止業務之溢利	Profit on disposal of discontinued operations	6	783,762	-
除稅前溢利	Profit before taxation		1,116,351	224,550
稅項	Taxation	7	(30,522)	(27,262)
除少數股東權益前溢利	Profit before minority interests		1,085,829	197,288
少數股東權益	Minority interests		(263,425)	(44,707)
本年度純利	Net profit for the year	8	822,404	152,581
股息	Dividends	9	(93,598)	(41,230)
本年度滾存溢利	Profit retained for the year		728,806	111,351
每股盈利	Earnings per share	10		
基本	Basic		HK\$1.78	HK\$0.34
攤薄	Diluted		HK\$1.76	HK\$0.34