

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2000

綜合收益表

截至二零零零年十二月三十一日止年度

		2000	1999
	Notes	HK\$'000	HK\$'000
	附註	港幣千元	港幣千元
Turnover 營業額	3	2,554,234	1,670,606
Changes in inventories of finished goods and work in progress 製成品及在製品存貨之變動		74,172	(11,155)
Raw materials and consumables used 原料及已動用消耗品		(1,040,095)	(681,260)
Purchase of finished goods 購買製成品		(973,466)	(575,170)
Staff costs 員工成本		(247,076)	(209,591)
Depreciation 折舊		(24,335)	(34,232)
Other operating expenses 其他經營開支		(221,989)	(127,616)
Profit from operations 經營溢利	5	121,445	31,582
Finance costs 融資成本	6	(14,083)	(15,995)
Investment income 投資收入	7	6,937	4,230
Gain on disposal of land and buildings 出售土地及樓宇收益		65,626	—
Impairment loss recognised in respect of discontinued operations 終止業務之已確認減值虧損	8	(20,041)	—
Gain on disposal of an associate 出售聯營公司收益		—	3,677
Share of results of associates 所佔聯營公司業績		1	5,560
Share of results of jointly controlled entities 所佔共同控制實體業績		(3,437)	(2,109)
Profit before taxation 除稅前溢利		156,448	26,945
Taxation 稅項	11	(15,947)	(5,534)
Net profit for the year 本年度純利	12	140,501	21,411
Dividend 股息	13	20,784	—
EARNINGS PER SHARE 每股盈利	14		
Basic 基本		20.35 cents 仙	3.12 cents 仙
Diluted 攤薄		20.33 cents 仙	N/A 不適用