

Consolidated Income Statement 綜合收益表

(Expressed in Hong Kong dollars)
(所有金額均以港元為單位)

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

		Notes 附註	2000 二零零零年 \$'000 千元	1999 一九九九年 \$'000 千元
Turnover	營業額	3	1,198,378	1,328,513
Cost of sales	銷售成本		(829,788)	(768,515)
Gross profit	毛利		368,590	559,998
Selling and marketing expenses	銷售及市場推廣費用		(91,353)	(74,268)
General and administrative expenses	一般及行政費用		(44,095)	(26,305)
Profit from operations	經營溢利		233,142	459,425
Interest income	利息收入	3	7,939	16,593
Interest expenses	利息開支		(698)	(686)
Profit before taxation	除稅前溢利	4	240,383	475,332
Taxation	稅項	6	(86,195)	(162,857)
Profit after taxation but before minority interests	除稅後但未計 少數股東權益之溢利		154,188	312,475
Minority interests	少數股東權益		6,676	(23,564)
Profit attributable to shareholders	股東應佔溢利	7	160,864	288,911
Retained profit, beginning of year	年初保留溢利		519,560	316,421
Transfer to general reserve fund	轉撥至一般儲備基金	33	(5,291)	(4,267)
Dividends	股息	8	(40,000)	(80,000)
Elimination of goodwill	撤銷商譽		-	(1,505)
Retained profit, end of year	年終保留溢利	9	635,133	519,560
Earnings per share	每股盈利			
- Basic	- 基本	10	16 cents 仙	29 cents 仙
- Diluted	- 攤薄	10	16 cents 仙	28 cents 仙