

Consolidated Income Statement

綜合收益表

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

			2000 二零零零年 HK\$ 港元	1999 一九九九年 HK\$ 港元
		Notes 附註		
Turnover	營業額	3	459,221,569	491,116,217
Cost of sales	銷售成本		(309,343,431)	(327,464,093)
Gross profit	毛利		149,878,138	163,652,124
Other revenue	其他收益		5,730,925	4,542,519
Selling expenses	銷售費用		(16,464,160)	(9,238,870)
Administrative expenses	行政費用		(69,159,140)	(66,083,658)
Other operating expenses	其他經營費用		—	(3,029,528)
Profit from operations	經營溢利		69,985,763	89,842,587
Finance costs	財務成本	4	(17,743,141)	(20,865,713)
Gain from the Delight Subscription	Delight 項目利益	11(c)i	6,055,163	—
Loss from the Cheung Fung Reorganisation	祥豐重組損失	11(c)ii	(1,064,569)	—
Profit before tax and share of results of associated companies	除稅及佔聯營公司 業績前溢利	4	57,233,216	68,976,874
Share of results of associated companies	所佔聯營公司業績	12c	7,259,578	(232,694)
Profit before tax	除稅前溢利		64,492,794	68,744,180
Taxation	稅項	6	(3,505,144)	(5,528,416)
Net profit from ordinary activities before minority interests	除少數股東前溢利		60,987,650	63,215,764
Minority interests	少數股東權益		(17,844,737)	(21,589,513)
Net profit attributable to shareholders for the year	股東應佔溢利	7 & 22	43,142,913	41,626,251
Dividends	股息	8 & 22	(25,144,064)	(25,144,064)
Net profit retained for the year	是年度保留溢利		17,998,849	16,482,187
Earnings per share	每股溢利	9	13.73 cents	13.24 cents