

綜合損益表
Consolidated Income Statement

二零零零年十二月三十一日止年度 (以港元為單位)
For the year ended December 31, 2000 (Expressed in Hong Kong dollars)

| | | 附註 Notes | 2000 | 1999 |
|-----------|---|-------------|-----------------|-----------------|
| 營業額 | TURNOVER | | | |
| — 持續經營 | — Continuing operations | | 2,431,891,184 | 2,042,902,031 |
| — 非持續經營 | — Discontinued operations | 5 | — | 30,742,833 |
| | | 3 & 4 | 2,431,891,184 | 2,073,644,864 |
| 銷售成本 | COST OF SALES | | | |
| — 持續經營 | — Continuing operations | | (1,867,978,887) | (1,651,439,107) |
| — 非持續經營 | — Discontinued operations | 5 | — | (22,449,292) |
| | | 4 | (1,867,978,887) | (1,673,888,399) |
| 毛利 | GROSS PROFIT | | 563,912,297 | 399,756,465 |
| 銷售和分銷費用 | SELLING AND DISTRIBUTION EXPENSES | | (202,715,356) | (140,893,679) |
| 一般管理費用 | GENERAL AND ADMINISTRATIVE EXPENSES | 4 | (271,919,674) | (192,310,490) |
| 出售附屬公司之撥備 | PROVISION FOR DISPOSAL OF A SUBSIDIARY | 5 | — | (6,249,700) |
| 其他收入淨額 | OTHER INCOME, NET | 4 | 45,570,386 | 20,822,828 |
| 經營溢利 | PROFIT FROM OPERATIONS | | 134,847,653 | 81,125,424 |
| 融資成本 | FINANCE COSTS | 4 | (15,911,045) | (14,327,397) |
| | | | 118,936,608 | 66,798,027 |
| 應佔聯營公司溢利 | SHARE OF PROFIT FROM ASSOCIATES | | 8,443,613 | 13,847,542 |

綜合損益表 Consolidated Income Statement

2000 Annual Report

二零零零年十二月三十一日止年度（以港元為單位）

For the year ended December 31, 2000 (Expressed in Hong Kong dollars)

| | 附註 Notes | 2000 | 1999 |
|----------------------|-------------|---------------|--------------|
| 除稅及少數股東權益 前溢利(虧損) | | | |
| — 持續經營 | | 127,380,221 | 87,015,828 |
| — 非持續經營 | 5 | — | (6,370,259) |
| | 6 | 127,380,221 | 80,645,569 |
| 稅項 | | | |
| — 本公司及附屬公司 | 8 | (9,265,184) | (1,434,490) |
| — 聯營公司 | 8 | (1,463,580) | (4,025,762) |
| 除少數股東權益前溢利 | | 116,651,457 | 75,185,317 |
| 少數股東權益 | | (3,988,633) | (1,054,117) |
| 股東應佔溢利 | | 112,662,824 | 74,131,200 |
| 年初之保留溢利 | 27 | 150,198,488 | 118,096,662 |
| 股息 | 10 | (47,410,245) | (31,606,830) |
| 儲備調撥 | 27 | (103,727,581) | (10,422,544) |
| 年終之保留溢利 | 27 | 111,723,486 | 150,198,488 |
| 每股基本盈利 | 11 | 0.43 | 0.33 |
| 每股攤薄盈利 | 12 | 0.43 | 0.33 |