

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

		附註 Notes	2000	1999
			港幣千元 HK\$'000	港幣千元 HK\$'000
營業額	Turnover	3	1,632,069	443,918
銷售成本	Cost of sales		(1,433,397)	(332,105)
毛利	Gross profit		198,672	111,813
其他收入	Other revenue	4	74,972	164,896
一般和行政支出	General and administration expenses		(56,452)	(32,152)
銷售及市場推廣支出	Selling and marketing expenses		(7,469)	(4,301)
經營溢利	Profit from operations		209,723	240,256
財務費用	Finance costs	7	(8,622)	(39,896)
應佔聯營公司業績	Share of results of associates		(15,710)	(38,629)
除稅前溢利	Profit before taxation	8	185,391	161,731
稅項	Taxation	9	(48,780)	6,946
未計少數股東權益前溢利	Profit before minority interests		136,611	168,677
少數股東權益	Minority interests		(39,357)	(15,082)
年度純利	Net profit for the year	10	97,254	153,595
股息	Dividend	11	29,929	29,929
每股盈利 — 基本	Earnings per share — basic	12	港幣 6.5 仙 HK6.5 cents	港幣 10.3 仙 HK10.3 cents