

# CONSOLIDATED INCOME STATEMENT 綜合利潤表

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	二零零零年 2000 千港元 HK\$'000	一九九九年 1999 千港元 HK\$'000
營業額	Turnover	2(c)&3	<b>713,156</b>	358,119
銷售成本	Cost of sales		<b>(486,373)</b>	(272,817)
毛利	Gross profit		<b>226,783</b>	85,302
其他收入	Other revenue	4	<b>42,349</b>	21,531
銷售費用	Selling expenses		<b>(84,786)</b>	(60,632)
行政費用	Administrative expenses		<b>(85,990)</b>	(122,860)
其他經營費用	Other operating expenses		<b>(2,128)</b>	(10,637)
撥回待售物業 減值準備	Write back of provision for diminution in value of properties held for sale		<b>90,844</b>	–
發展中物業 減值準備	Provision for diminution in value of properties held for development		<b>(39,715)</b>	(556)
經營溢利／(虧損)	Profit/(loss) from operations	5	<b>147,357</b>	(87,852)
融資費用	Finance costs	6	<b>(8,358)</b>	(6,669)
投資物業重估 虧絀	Deficit on revaluation of investment properties	10(a)	<b>(18,089)</b>	(9,529)
應佔聯營公司之業績	Share of results of associates		<b>3,470</b>	(235)
應佔合營 企業之業績	Share of results of jointly controlled entities		<b>(3,414)</b>	(6,355)
除稅前溢利／(虧損)	Profit/(loss) before taxation		<b>120,966</b>	(110,640)
稅項	Taxation	7	<b>(18,858)</b>	3,852
除稅後溢利／(虧損)	Profit/(loss) after taxation		<b>102,108</b>	(106,788)
少數股東權益	Minority interests		<b>(4,234)</b>	27,141
年度溢利／ (虧損)淨額	Net profit/(loss) for the year	8	<b>97,874</b>	(79,647)
每股盈利／(虧損) (港仙)	Earnings/(loss) per share (HK cents)	9		
– 基本	– Basic		<b>9.24</b>	(7.52)
– 攤薄後	– Diluted		<b>9.21</b>	不適用