

For the year ended 31 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 港幣千元 HK\$'000	1999 一九九九年 港幣千元 HK\$'000
Turnover	營業額	4	1,381,860	1,348,499
Cost of sales	銷售成本		(893,630)	(869,979)
Gross profit	毛利		488,230	478,520
Other revenue	其他收入		158,225	138,161
Net gain on vessel insurance claim	船舶保險申索收益淨額	5	47,611	47,728
Distribution costs	分銷成本		(114,480)	(99,604)
Administrative expenses	行政開支		(130,724)	(113,921)
Profit from operations	經營溢利	6	448,862	450,884
Share of results of associates	應佔聯營公司業績		629,434	443,393
Share of results of jointly controlled entities	應佔共同控制實體業績		122,658	22,268
Gain on dilution of interest in an associate	聯營公司權益攤薄所得收益		66,546	—
Loss on disposal of subsidiaries	出售附屬公司之虧損		(84,373)	—
Finance costs	融資成本	7	(101,949)	(100,425)
Profit before taxation	除稅前溢利		1,081,178	816,120
Taxation	稅項	9	(102,734)	(80,104)
Profit before minority interests	少數股東權益前溢利		978,444	736,016
Minority interests	少數股東權益		(100,376)	(31,541)
Profit for the year	本年度溢利	10	878,068	704,475
Dividends	股息	11	266,494	222,298
Earnings per share	每股盈利	12		
Basic	基本		42.94 cents仙	35.81 cents仙
Diluted	攤薄		42.71 cents仙	N/A 不適用