

Consolidated Profit and Loss Account

綜合損益帳

For the year ended 31st December 2000

截至二零零零年十二月三十一日止年度

			2000	1999
			二零零零年	一九九九年
		<i>Notes</i>	HK\$'000	HK\$'000
		<i>附註</i>	千港元	千港元
Turnover	營業額	2	144,565	161,934
Cost of sales	銷售成本		(99,158)	(114,093)
Gross profit	毛利		45,407	47,841
Other revenues	其他收入	2	4,958	6,824
Administrative expenses	行政開支		(18,206)	(11,390)
Selling expenses	銷售開支		(1,431)	(510)
Operating profit	經營溢利	3	30,728	42,765
Finance costs	融資費用	4	(363)	(2,383)
Profit before taxation	除稅前溢利		30,365	40,382
Taxation	稅項	5	(6,336)	(6,780)
Profit attributable to shareholders	股東應佔溢利	6 and 19	24,029	33,602
			HK cents	HK cents
			港仙	港仙
Basic earnings per share	每股基本盈利	8	16.53	29.87
Fully diluted earnings per share	每股全面攤薄盈利	8	N/A	N/A