

綜合損益表

截至二零零零年十二月三十一日止年度 (數額為港元)

Consolidated Income Statement

For the year ended 31 December 2000 (Amounts expressed in Hong Kong dollars)

			二零零零年 2000 港幣千元 HK\$'000	一九九九年 1999 港幣千元 HK\$'000 (附註25) (Note 25)
		附註 Note		
營業額	Turnover	3	558,231	447,845
銷售成本	Cost of sales		(367,455)	(287,088)
毛利	Gross profit	3	190,776	160,757
其他收益	Other revenue		4,648	633
銷售及分銷成本	Selling and distribution costs		(5,140)	(10,004)
行政支出	Administrative expenses	7	(33,015)	(31,927)
經營溢利	Profit from operations		157,269	119,459
財務成本	Finance costs		(5,770)	(4,645)
其他 (支出) 收入	Other (expenses) income		(5,820)	2,090
除稅前溢利	Profit before taxation	4	145,679	116,904
稅項	Taxation	5(b)	-	(32,745)
除稅後溢利	Profit after taxation		145,679	84,159
少數股東權益	Minority interests		(4,756)	(2,992)
股東應佔溢利	Profit attributable to shareholders		140,923	81,167
股息	Dividends	6	(26,277)	(18,401)
轉撥至儲備	Transfer to reserves	18	(14,529)	(9,840)
本年度保留溢利	Retained profit for the year		100,117	52,926
每股盈利 - 基本	Earnings per share - Basic	20	23.2 cents 23.2 港仙	16.8 cents 16.8 港仙
一攤薄	- Diluted	20	22.7 cents 22.7 港仙	N/A 不適用