

簡明綜合損益表  
CONDENSED CONSOLIDATED  
PROFIT AND LOSS ACCOUNT

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截至二〇〇一年六月三十日止六個月 For the six months ended 30 June 2001

		截至六月三十日止六個月 Six months ended 30 June	
		2001	2000
		HK\$'000	HK\$'000
	註釋 Note		
利息收入	Interest income	1,834,724	2,025,957
利息支出	Interest expense	(1,204,926)	(1,330,696)
淨利息收入	Net interest income	629,798	695,261
其他營業收入	Other operating income	2	194,452
營業收入	Operating income	802,084	889,713
營業支出	Operating expenses	3	(240,820)
扣除準備金前之營業溢利	Operating profit before provisions	557,340	648,893
呆壞賬準備	Charge for bad and doubtful debts	(47,496)	(72,191)
營業溢利	Operating profit	509,844	576,702
出售固定資產之淨(虧損)/收益	Net (loss)/gain on disposal of fixed assets	(395)	13
出售非持作買賣用途證券之淨 收益	Net gain on disposal of non-trading securities	634	2,832
持至到期證券及非持作買賣用 途證券之準備金撥回/(調撥)	Net provision written back/(made) for held-to-maturity securities and non-trading securities	11,603	(4,769)
除稅前溢利	Profit before taxation	521,686	574,778
稅項	Taxation	4	(95,042)
股東應佔之溢利	Profit attributable to shareholders	438,827	479,736
中期股息	Interim dividend	5	97,520
每股盈利	Earnings per share	6	
		HK\$	HK\$
		1.89	2.07