

15 EARNINGS PER SHARE

The calculation of the basic and diluted earnings per share is based on the following data:

每股溢利

每股基本及攤薄溢利乃根據下列數據計算：

		2001	2000
		二零零一年	二零零零年
		HK\$'000	HK\$'000
		港幣千元	港幣千元
Earnings for the purpose of basic and diluted earnings per shares	計算每股基本及攤薄溢利之股東應佔溢利	231,246	1,080,183
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			Number of shares (in thousand) 股份之數量(千位計)
Weighted average number of ordinary shares for the purpose of basic earnings per share	計算每股基本溢利之普通股加權平均股數	379,868	377,858
Effect of dilutive potential ordinary shares from Employee Share Incentive Scheme	來自僱員股份獎勵制度之潛在攤薄影響	1,509	1,538
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Weighted average number of ordinary shares for the purpose of diluted earnings per share	計算每股攤薄溢利之普通股加權平均股數	381,377	379,396
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16 PROPERTY, PLANT AND EQUIPMENT

物業、廠房及設備

		Leasehold land and building 租約土地 及樓宇 HK\$'000 港幣千元	Leasehold improve- ments 租約物業 裝修 HK\$'000 港幣千元	Plant and machinery 機器 設備 HK\$'000 港幣千元	Furniture, fixtures and equipment 傢俬、裝置 及設備 HK\$'000 港幣千元	Total 總額 HK\$'000 港幣千元
The Group	集團					
Cost	成本值					
At 1 January 2001	於二零零一年一月一日	215,631	126,393	1,136,139	62,916	1,541,079
Currency realignment	貨幣調整	(12,772)	(110)	(8,357)	(304)	(21,543)
Additions	增額	6,839	23,680	119,260	3,294	153,073
Disposals	出售	—	(627)	(2,858)	(408)	(3,893)
At 31 December 2001	於二零零一年十二月三十一日	209,698	149,336	1,244,184	65,498	1,668,716
Depreciation	折舊					
At 1 January 2001	於二零零一年一月一日	85,771	111,117	549,654	25,743	772,285
Currency realignment	貨幣調整	(5,358)	(45)	(4,029)	(252)	(9,684)
Provided for the year	是年度撥備	11,022	12,677	113,411	14,665	151,775
Eliminated on disposals	出售撇除	—	(384)	(2,750)	(231)	(3,365)
At 31 December 2001	於二零零一年十二月三十一日	91,435	123,365	656,286	39,925	911,011
Net book values	賬面淨值					
At 31 December 2001	於二零零一年十二月三十一日	118,263	25,971	587,898	25,573	757,705
At 31 December 2000	於二零零零年十二月三十一日	129,860	15,276	586,485	37,173	768,794