

# 綜合損益表

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

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截至二〇〇一年十二月三十一日止之年度 For the year ended 31 December 2001

		註釋 Note	2001 HK\$'000	2000 HK\$'000
利息收入	Interest income	2	3,150,482	4,187,133
利息支出	Interest expense		(1,915,501)	(2,801,852)
淨利息收入	Net interest income		1,234,981	1,385,281
其他營業收入	Other operating income	3	376,418	388,499
營業收入	Operating income		1,611,399	1,773,780
營業支出	Operating expenses	4	(518,375)	(474,528)
扣除準備金前之營業溢利	Operating profit before provisions		1,093,024	1,299,252
呆壞賬準備	Charge for bad and doubtful debts	5	(113,510)	(89,291)
營業溢利	Operating profit		979,514	1,209,961
出售固定資產之淨虧損	Net loss on disposal of fixed assets		(490)	(1,267)
出售非持作買賣用途證券之淨收益	Net gain on disposal of non-trading securities		7,226	22,901
持至到期證券之準備金撥回/ (調撥)	Provision written back/(made) on held-to-maturity securities		26,124	(24,209)
			1,012,374	1,207,386
應佔共同控制實體之溢利減虧損	Share of profits less losses of jointly controlled entities		(15,140)	—
應佔聯營公司之溢利	Share of profit of an associated company		26	—
除稅前溢利	Profit before taxation		997,260	1,207,386
稅項	Taxation	8	(151,433)	(196,730)
股東應佔溢利	Profit attributable to shareholders	9	845,827	1,010,656
股息	Dividends	10	304,169	364,539
每股盈利	Earnings per share	11	HK\$ 3.64	HK\$ 4.35