

## 綜合損益表 • CONSOLIDATED PROFIT AND LOSS ACCOUNT

截至二零零一年十二月三十一日止年度 For the year ended 31st December 2001

		附註 Note	2001 千港元 HK\$'000	重報 As restated 2000 千港元 HK\$'000
利息收入	Interest income	2	<b>1,426,765</b>	1,378,550
利息支出	Interest expense		<b>(938,694)</b>	(992,934)
淨利息收入	Net interest income		<b>488,071</b>	385,616
其他營運收入	Other operating income	3	<b>204,269</b>	98,412
營運收入	Operating income		<b>692,340</b>	484,028
營運支出	Operating expenses	4	<b>(289,497)</b>	(230,055)
商譽攤銷	Amortisation of goodwill	24	<b>(17,749)</b>	—
扣除準備金前之營運溢利	Operating profit before provisions		<b>385,094</b>	253,973
呆壞賬撥備	Charge for bad and doubtful debts	5	<b>(66,010)</b>	(155,548)
營運溢利	Operating profit		<b>319,084</b>	98,425
出售持至到期之證券 及非持作買賣用途證券 之溢利淨額	Net gain on disposal of held-to-maturity securities and non-trading securities	6	<b>20,694</b>	—
持至到期之證券之撥備 及非持作買賣用途證券 之減值虧損	Provision on held-to-maturity securities and impairment losses on non-trading securities		<b>(1,677)</b>	—
出售附屬公司溢利	Gain on disposal of a subsidiary		—	48,660
持作可出售物業之準備	Provision on property available for sale		<b>(10,000)</b>	—
			<b>328,101</b>	147,085
應佔聯營公司之溢利	Share of net profits of an associated company		<b>3,480</b>	2,557
除稅前溢利	Profit before taxation		<b>331,581</b>	149,642
稅項(支出)/抵免	Taxation (charge)/credit	8	<b>(1,169)</b>	421
股東應佔溢利	Profit attributable to shareholders	9	<b>330,412</b>	150,063
股息	Dividends	10	<b>198,055</b>	58,613
每股盈利	Earnings per share	11		
— 基本	— Basic		<b>HK\$0.56</b>	HK\$0.33
— 攤薄	— Diluted		<b>HK\$0.56</b>	N/A