

綜合損益結算表

Consolidated Profit and Loss Account

截至二零零一年十二月三十一日止年度
(以港幣千元位列示)

For the year ended 31st December 2001
(Expressed in thousands of Hong Kong dollars)

| | | 附註 Note | 2001 | 2000 |
|--------------------------|--|------------|--------------------|-------------|
| 利息收入 | Interest income | 2 | 3,183,478 | 3,817,010 |
| 利息支出 | Interest expense | 2 | (1,502,678) | (2,282,772) |
| 淨利息收入 | Net interest income | | 1,680,800 | 1,534,238 |
| 其他營運收入 | Other operating income | 3 | 547,294 | 502,677 |
| 營運收入 | Operating income | | 2,228,094 | 2,036,915 |
| 營運支出 | Operating expenses | 4 | (927,668) | (823,236) |
| 扣除準備前之營運溢利 | Operating profit before provisions | | 1,300,426 | 1,213,679 |
| 壞賬及呆賬準備調撥 | Charge for bad and doubtful debts | 5 | (424,950) | (311,177) |
| 扣除準備後之營運溢利 | Operating profit after provisions | | 875,476 | 902,502 |
| 出售/重估固定資產淨(虧損)/ 收益 | Net (loss) / gain on disposal / revaluation of fixed assets | 6 | (50,476) | 5,902 |
| 出售持至到期及非持作買賣用途 的證券淨收益 | Net gain on disposal of held-to-maturity and non-trading securities | 7 | 179,631 | 14,557 |
| 一般業務溢利 | Profit on ordinary activities | | 1,004,631 | 922,961 |
| 應佔共同控制實體淨虧損 | Share of net losses of jointly controlled entities | | (20,000) | – |
| 應佔聯營公司淨(虧損)/溢利 | Share of net (losses) / profits of associates | | (620) | 4,628 |
| 除稅前溢利 | Profit before taxation | | 984,011 | 927,589 |
| 稅項 | Taxation | 10 | (117,704) | (104,797) |
| 除稅後溢利 | Profit after taxation | | 866,307 | 822,792 |
| 少數股東權益 | Minority interests | | 1,892 | (12,519) |
| 股東應佔溢利 | Profit attributable to shareholders | 11 | 868,199 | 810,273 |
| 股息 | Dividends | 12 | 276,168 | 266,041 |
| | | | 港元 HK\$ | 港元 HK\$ |
| 基本每股盈利 | Basic earnings per share | 13 | 3.52 | 3.29 |
| 攤薄每股盈利 | Diluted earnings per share | 13 | 3.52 | 3.29 |