

Consolidated Profit and Loss Account 綜合損益計算表

For the year ended 31 December 2001	截至二零零一年十二月三十一日 結算年度		As restated 重列
		2001 二零零一年	2000 二零零零年
		Note 附註	HK\$'000 千港元
			HK\$'000 千港元
Turnover	營業額	2	619,614
Other income	其他收益	3	230,918
Total income	總收益		850,532
Brokerage and commission expenses	經紀及佣金費用		(94,455)
Direct cost and operating expenses	直接成本及經營費用		(23,942)
Administrative expenses	管理費用		(243,662)
Other expenses	其他費用	4	(256,261)
Operating profit	經營溢利	5	232,212
Finance cost	融資成本	8	(133,097)
Operating profit after finance cost	除融資成本後經營溢利		99,115
Share of profits and losses and amortisation of goodwill/negative goodwill of	所佔溢利及虧損和 攤銷商譽／負商譽		
- Associated companies	— 聯營公司	9	41,418
- Jointly controlled entities	— 共同控制公司	10	7,561
Profit before taxation	除稅前溢利	2	148,094
Taxation	稅項	11	(23,230)
Profit after taxation	除稅後溢利		124,864
Minority interests	少數股東權益		103
Profit attributable to shareholders	股東應佔溢利	28	124,967
Dividends	股息	12	61,545
Earnings per share	每股盈利	13	
- Basic	— 基本		10.7 cents 仙
- Diluted	— 攤薄		N/A 不適用