

綜合損益賬 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 31 December 2001

		附註 Note	2001 HK\$'000	2000 HK\$'000
利息收入	Interest income	3	1,263,674	1,765,759
利息支出	Interest expense		(699,983)	(1,130,944)
淨利息收入	Net interest income		563,691	634,815
非利息收入	Non-interest income	4	182,143	447,454
總營運收入	Total operating income	5	745,834	1,082,269
營運支出	Operating expenses	6	(545,187)	(421,215)
扣除準備前之營運溢利	Operating profit before provisions		200,647	661,054
呆壞賬準備	Charge for bad and doubtful debts	7	(232,506)	(261,693)
扣除準備後之營運(虧損)/溢利	Operating (loss)/profit after provisions		(31,859)	399,361
商譽減值虧損	Impairment losses of goodwill	10	(137,621)	-
出售/重估固定資產之 淨虧損	Net loss on disposal/reevaluation of fixed assets	11	(5,346)	(3,908)
持至到期日之證券之準備提撥	Provisions made on held-to-maturity securities		(7,320)	(18,654)
			(182,146)	376,799
所佔聯營公司淨溢利	Share of net profits of associates		32	3,367
除稅前(虧損)/溢利	(Loss)/profit before taxation		(182,114)	380,166
稅項	Taxation	12	(10,191)	(11,332)
除稅後(虧損)/溢利	(Loss)/profit after taxation		(192,305)	368,834
少數股東權益	Minority interests		(175)	(7,007)
股東應佔(虧損)/溢利	(Loss)/profit attributable to shareholders	13	(192,480)	361,827
			HK¢	HK¢
每股(虧損)/盈利	(Loss)/earnings per share	14		
基本	Basic		(14.2)	26.8
攤薄	Diluted		(14.2)	26.8
			HK\$'000	HK\$'000
股息及分派	Dividends and distributions	15		
年內宣派之 中期股息	Interim dividend declared during the year		20,273	23,652
結算日後宣派之 末期分派/股息	Final distribution/dividend declared after the balance sheet date		40,546	84,471
結算日後宣派之 特別中期分派	Special interim distribution declared after the balance sheet date		1,959,729	-
			2,020,548	108,123