

Consolidated Profit and Loss Account

綜合損益表

For the year ended 31 December 2000

截至二零零零年十二月三十一日止年度

| | | | 2000 二零零零年 HK\$'000 港幣千元 | 1999 一九九九年 HK\$'000 港幣千元 |
|--|--------------|------------|-----------------------------------|-----------------------------------|
| | | Note 附註 | | |
| TURNOVER | 營業額 | 2 | 578,384 | 674,337 |
| COST OF SALES | 銷售成本 | 3 | (486,015) | (555,579) |
| GROSS PROFIT | 總溢利 | | 92,369 | 118,758 |
| OTHER REVENUE | 其他收入 | 2 | 17,669 | 3,412 |
| OPERATING EXPENSES | 經營開支 | 4 | (105,933) | (115,322) |
| OPERATING PROFIT | 經營溢利 | | 4,105 | 6,848 |
| FINANCE COSTS | 財務費用 | 5 | (2,099) | (816) |
| SHARE OF PROFIT OF AN ASSOCIATE | 應佔聯營公司 溢利 | | 81 | 218 |
| PROFIT FROM ORDINARY ACTIVITIES BEFORE TAXATION | 除稅前溢利 | | 2,087 | 6,250 |
| TAXATION | 稅項 | 8 | (75) | (162) |
| PROFIT ATTRIBUTABLE TO SHAREHOLDERS | 股東應佔溢利 | 9 and 24 | 2,012 | 6,088 |
| DIVIDENDS | 股息 | 10 and 24 | - | 7,500 |
| BASIC EARNINGS PER SHARE (cents) | 每股基本盈利 (仙) | 11 | 0.43 | 2.78 |
| DILUTED EARNINGS PER SHARE (cents) | 每股攤薄盈利 (仙) | 11 | 0.41 | 2.77 |

The notes on pages 39 to 94 form part of these accounts. 第39頁至94頁的賬項附註屬本賬項的一部份。