

綜合利潤表

CONSOLIDATED INCOME STATEMENT

截至二零零零年十二月三十一日止年度

For the year ended 31st December, 2000

			2000	1999
		附註 NOTES	港幣千元 HK\$'000	港幣千元 HK\$'000
營業額	Turnover	3	966,733	513,928
銷售成本	Cost of sales		(774,707)	(477,798)
毛利	Gross profit		192,026	36,130
出售其他投資之 已實現淨(虧損)收益	Net realised (loss) gain on disposal of other investments		(39,311)	7,391
出售持作買賣證券之 已實現淨虧損	Net realised loss on disposal of trading securities		(10,259)	-
其他收入	Other revenue	4	30,855	45,874
推銷成本	Distribution costs		(12,655)	(3,644)
行政費用	Administration expenses		(74,426)	(75,375)
經營溢利	Profit from operations	5	86,230	10,376
融資成本	Finance costs	6	(30,260)	(37,946)
出售共同控制公司之 已實現淨收益	Net realised gain on disposal of jointly controlled entities		-	37,051
應佔聯營公司業績	Share of results of associates		904	10,278
應佔共同控制 公司業績	Share of results of jointly controlled entities		47,472	14,035
除稅前溢利	Profit before taxation		104,346	33,794
稅項	Taxation	9	(28,630)	(20,446)
未計少數股東權益前溢利	Profit before minority interests		75,716	13,348
少數股東權益	Minority interests		(7,797)	(2,711)
本年度保留淨溢利	Net profit for the year, retained	10	67,919	10,637
			港仙	港仙
			HK cents	HK cents
每股盈利	Earnings per share	11		
基本	Basic		1.4	0.3
攤薄	Diluted		1.4	0.3