

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2000

綜合損益賬

截至2000年12月31日止年度

		Notes	2000 HK\$'000 千港元	1999 HK\$'000 千港元
TURNOVER	營業額	3	4,684,376	4,316,969
Cost of sales	銷貨成本		(4,119,496)	(3,708,883)
Gross profit	毛利		564,880	608,086
Other revenue	其他收入		37,315	37,171
Distribution costs	分銷費用		(286,514)	(268,417)
Administrative expenses	行政費用		(236,201)	(226,276)
PROFIT FROM OPERATING ACTIVITIES	經營業務所得溢利	4	79,480	150,564
Finance costs	財務費用	7	(1,452)	(2,361)
Share of profits of associates	應佔聯營公司溢利		1,049	588
PROFIT BEFORE TAX	除稅前溢利		79,077	148,791
Tax	稅項	8	(21,838)	(22,615)
PROFIT BEFORE MINORITY INTERESTS	未計少數股東權益前溢利		57,239	126,176
Minority interests	少數股東權益		(517)	(609)
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS	股東應佔溢利	9	56,722	125,567
Retained profits at beginning of year	年初保留溢利		1,009,976	954,809
			1,066,698	1,080,376
Dividends	股息	10	(52,800)	(70,400)
RETAINED PROFITS AT END OF YEAR	年終保留溢利	11	1,013,898	1,009,976
EARNINGS PER SHARE - BASIC	每股盈利－基本	12	12.89 cents	28.54 cents