

综合損益表 Consolidated Income Statement

二零零零年十二月三十一日止年度(以港元為單位)

For the year ended December 31, 2000 (Expressed in Hong Kong dollars)

		附註 Notes	2000	1999
營業額 - 持續經營 非持續經營	TURNOVER — Continuing operations — Discontinued operations	5	2,431,891,184 	2,042,902,031 30,742,833
		3 & 4	2,431,891,184	2,073,644,864
銷售成本 - 持續經營 非持續經營	COST OF SALES — Continuing operations — Discontinued operations	5	(1,867,978,887)	(1,651,439,107) (22,449,292)
		4	(1,867,978,887)	(1,673,888,399)
毛利	GROSS PROFIT		563,912,297	399,756,465
銷售和分銷費用	SELLING AND DISTRIBUTION EXPENSES		(202,715,356)	(140,893,679)
一般管理費用	GENERAL AND ADMINISTRAT EXPENSES	TIVE 4	(271,919,674)	(192,310,490)
出售附屬公司之撥備	PROVISION FOR DISPOSAL OF A SUBSIDIARY	5	_	(6,249,700)
其他收入淨額	OTHER INCOME, NET	4	45,570,386	20,822,828
經營溢利	PROFIT FROM OPERATIONS		134,847,653	81,125,424
融資成本	FINANCE COSTS	4	(15,911,045)	(14,327,397)
			118,936,608	66,798,027
應佔聯營公司溢利	SHARE OF PROFIT FROM ASSOCIATES		8,443,613	13,847,542

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		附註		
		Notes	2000	1999
除税及少數股東權益 前溢利(虧損)	PROFIT (LOSS) BEFORE TAXATION AND MINORITY INTERESTS			
- 持續經營	 Continuing operations 		127,380,221	87,015,828
- 非持續經營	 Discontinued operations 	5		(6,370,259)
		6	127,380,221	80,645,569
税項	TAXATION			
- 本公司及附屬公司	 Company and subsidiaries 	8	(9,265,184)	(1,434,490)
- 聯營公司	— Associates	8	(1,463,580)	(4,025,762)
	PROFIT BEFORE			
除少數股東權益前溢利	MINORITY INTERESTS		116,651,457	75,185,317
少數股東權益	MINORITY INTERESTS		(3,988,633)	(1,054,117)
股東應佔溢利	PROFIT ATTRIBUTABLE TO SHAREHOLDERS	9	112,662,824	74,131,200
	RETAINED PROFITS,			
年初之保留溢利	beginning of year	27	150,198,488	118,096,662
股息	DIVIDENDS	10	(47,410,245)	(31,606,830)
儲備調撥	TRANSFER TO RESERVES	27	(103,727,581)	(10,422,544)
年終之保留溢利	RETAINED PROFITS, end of year	27	111,723,486 ====================================	150,198,488
每股基本盈利	BASIC EARNINGS PER SHARE	11	0.43	0.33
每股攤薄盈利	DILUTED EARNINGS PER SHARE	12	0.43	0.33