

# 綜合損益表

## Consolidated Profit and Loss Account

截至二零零零年十二月三十一日止年度  
For the year ended 31st December 2000

		附註 Notes	二零零零年 港幣千元 2000 HK\$'000	一九九九年 港幣千元 1999 HK\$'000
營業額	Turnover	3	16,810,248	12,902,299
銷售成本	Cost of sales		(12,616,959)	(9,197,995)
毛利	Gross profit		4,193,289	3,704,304
其他收益	Other revenue	4	726,774	487,473
銷售及分銷費用	Selling and distribution expenses		(1,337,533)	(966,234)
一般及行政費用	General and administrative expenses		(1,085,521)	(734,439)
經營溢利	Profit from operations		2,497,009	2,491,104
財務成本	Finance costs	5	(391,550)	(389,785)
應佔聯營公司業績	Share of results of associates		611,698	490,493
除稅前溢利	Profit before taxation	6	2,717,157	2,591,812
稅項	Taxation	10	(262,811)	(275,706)
除稅後溢利	Profit after taxation		2,454,346	2,316,106
少數股東權益	Minority interests		(797,613)	(873,267)
股東應佔溢利	Profit attributable to shareholders	11	1,656,733	1,442,839
股息	Dividends	12	(417,572)	(290,863)
本年度保留溢利	Profit for the year retained		1,239,161	1,151,976
每股盈利	Earnings per share	13		
基本	Basic		HK\$0.83	HK\$0.79
攤薄	Diluted		HK\$0.83	HK\$0.79