

Consolidated Income Statement 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

		Note	Year ended 31 December 2000 截至31.12.2000 止年度 HK\$'000 港幣千元	Eighteen months ended 31 December 1999 截至31.12.1999 止十八個月 HK\$'000 港幣千元 (Note 38) (附註38)
Turnover	營業額	3	2,601,705	2,864,000
Cost of sales	銷售成本		(2,450,199)	(2,651,532)
Gross profit	毛利		151,506	212,468
Other revenue	其它收入		14,565	26,676
Selling expenses	銷售費用		(36,396)	(49,086)
Administrative expenses	行政費用		(33,920)	(44,815)
Other operating expenses, net	其它經營費用淨額		(58,096)	(33,835)
Profit from operations	經營溢利		37,659	111,408
Finance costs	財務成本		(23,025)	(34,600)
Share of profit of an associate	所佔聯營公司溢利		2,135	4,535
Profit before taxation	除稅前溢利	5	16,769	81,343
Taxation	稅項			
Company and subsidiaries	本公司及附屬公司	8	(4,982)	4,869
Associate	聯營公司		(367)	(704)
			(5,349)	4,165
Profit after taxation	除稅後溢利		11,420	85,508
Interests of minority shareholders	少數股東權益		(565)	(3,312)
Profit attributable to the shareholders	股東應佔溢利	9	10,855	82,196
Retained profits brought forward as previously reported	上年度呈報之保留溢利滾存		174,135	133,526
Prior year adjustment	前期調整	10	(2,914)	(3,632)
Retained profits brought forward as restated	調整後保留溢利滾存		171,221	129,894
Total profit available for appropriation	可供分配之溢利總額		182,076	212,090
Dividends	股息	11	-	(29,998)
Transferred to contributed surplus	轉入繳入盈餘		-	(10,871)
Retained profits carried forward	結轉保留溢利		182,076	171,221
Earnings per share	每股盈利	12		
- basic	- 基本		1.20 cents	9.91 cents
- diluted	- 攤薄		1.19 cents	9.89 cents