

截至二零零零年十二月三十一日止年度  
(以港幣為單位)

For the year ended 31 December 2000  
(Amounts expressed in Hong Kong dollars)

	附註 Notes	2000 千元 \$'000	1999 千元 \$'000	
營業額	2	<b>470,641</b>	1,130,877	Turnover
銷售成本		<b>(364,674)</b>	(819,035)	Cost of sales
毛利		<b>105,967</b>	311,842	Gross profit
其他收入	3 & 31	<b>40,309</b>	49,133	Other revenues
分銷費用		<b>(9,111)</b>	(6,586)	Distribution costs
行政費用	31	<b>(142,678)</b>	(284,277)	Administrative expenses
其他經營開支		<b>(4,792)</b>	(10,836)	Other operating expenses
投資物業之 重估減值撥回	11(d)	<b>31,300</b>	10,700	Write-back of revaluation deficit of investment properties
非買賣證券減值 撥備		—	(236,321)	Provision for impairment in value of non-trading securities
出售附屬公司之收益	12(e)	<b>1,815</b>	312,412	Gain on disposal of subsidiaries
經營溢利	2	<b>22,810</b>	146,067	Profit from operations
財務成本	4	<b>(14,505)</b>	(44,032)	Finance costs
除稅前溢利	5	<b>8,305</b>	102,035	Profit before tax
稅項	6	<b>(2,391)</b>	(32,481)	Taxation
除稅後溢利		<b>5,914</b>	69,554	Profit after tax
少數股東權益		<b>5,611</b>	(43,721)	Minority interests
股東應佔溢利	7	<b>11,525</b>	25,833	Profit attributable to shareholders
股息	8			Dividends
— 從累積盈餘派發		—	7,722	— paid out of retained earnings
— 從實繳盈餘派發		—	92,662	— paid out of contributed surplus
		—	100,384	
每股基本盈利(仙)	9	<b>1.49</b>	3.35	Basic earnings per share (cents)