

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

## 綜合損益表

Year ended 31 December 2000 截至二零零零年十二月三十一日止年度

		Notes	2000	1999
		附註	二零零零年	一九九九年
			HK\$'000	HK\$'000
			千港元	千港元
TURNOVER	營業額	4	<b>506,832</b>	414,168
Cost of sales	銷售成本		<b>(337,806)</b>	(279,256)
Gross profit	毛利		<b>169,026</b>	134,912
Other revenue	其他收入		<b>10,049</b>	12,159
Selling and distribution costs	銷售及分銷成本		<b>(22,359)</b>	(18,787)
Administrative expenses	行政開支		<b>(56,094)</b>	(43,192)
Other operating expenses	其他經營開支		<b>(8,936)</b>	(301)
Provisions for impairments in values of long term investments	長期投資 減值撥備		<b>(10,709)</b>	—
PROFIT FROM OPERATING ACTIVITIES	經營業務之溢利	6	<b>80,977</b>	84,791
Finance costs	財務費用	7	<b>(88)</b>	(269)
PROFIT BEFORE TAX	除稅前溢利		<b>80,889</b>	84,522
Tax	稅項	10	<b>(134)</b>	(9,690)
PROFIT BEFORE MINORITY INTERESTS	未計少數股東 權益前溢利		<b>80,755</b>	74,832
Minority interests	少數股東權益		<b>409</b>	—
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常 業務純利	11	<b>81,164</b>	74,832
Dividends	股息	12	<b>27,000</b>	48,000
EARNINGS PER SHARE – BASIC	每股盈利 – 基本	13	<b>27.1 cents</b>	31.6 cents