

綜合損益結算表

Consolidated Profit and Loss Account

截至二零零二年十二月三十一日止年度
(以港幣千元位列示)

For the year ended 31st December 2002
(Expressed in thousands of Hong Kong dollars)

		附註 Note	2002	2001
利息收入	Interest income	2	2,569,299	3,183,478
利息支出	Interest expense	2	(740,752)	(1,502,678)
淨利息收入	Net interest income		1,828,547	1,680,800
其他營運收入	Other operating income	3	640,123	547,294
營運收入	Operating income		2,468,670	2,228,094
營運支出	Operating expenses	4	(881,111)	(927,668)
扣除準備前之營運溢利	Operating profit before provisions		1,587,559	1,300,426
壞賬及呆賬準備調撥	Charge for bad and doubtful debts	6	(704,138)	(424,950)
扣除準備後之營運溢利	Operating profit after provisions		883,421	875,476
出售/重估固定資產淨虧損	Net loss on disposal / revaluation of fixed assets	7	(37,104)	(50,476)
出售聯營公司淨收益	Net gain on disposal of associates	23	1,613	–
出售持至到期及非持作買賣用途 的證券淨收益	Net gain on disposal of held-to-maturity and non-trading securities	8	82,430	179,631
一般業務溢利	Profit on ordinary activities		930,360	1,004,631
應佔共同控制實體淨虧損	Share of net losses of jointly controlled entities		(6,000)	(20,000)
應佔聯營公司淨虧損	Share of net losses of associates		–	(620)
除稅前溢利	Profit before taxation		924,360	984,011
稅項	Taxation	11	(92,203)	(117,704)
除稅後溢利	Profit after taxation		832,157	866,307
少數股東權益	Minority interests		(3,167)	1,892
股東應佔溢利	Profit attributable to shareholders	12	828,990	868,199
股息	Dividends	13	276,228	276,168
(以港元位列示)	(Expressed in units of Hong Kong dollars)			
基本每股盈利	Basic earnings per share	14	\$3.36	\$3.52
攤薄每股盈利	Diluted earnings per share	14	\$3.36	\$3.52