

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 1999

		Notes 附註	1999 HK\$'000 千港元	1998 HK\$'000 千港元
Turnover	營業額	4	1,400,337	3,464,203
Cost of sales	銷售成本		(796,337)	(2,913,392)
Gross profit	毛利		604,000	550,811
Other revenue	其他收入	5	81,927	304,320
Administrative expenses	行政開支		(174,751)	(172,978)
Other operating expenses	其他經營開支	6	(104,378)	(248,981)
Profit from operations	經營溢利	7	406,798	433,172
Profit on disposal of an associate	出售聯營公司溢利		—	313,937
Investment loss	投資虧損	8	(2,601)	(34,562)
Finance costs	財務成本	9	(305,702)	(381,621)
Share of results of associates	攤佔聯營公司業績		49,212	75,498
Profit from ordinary activities before taxation	除稅前來自日常 業務之溢利		147,707	406,424
Taxation	稅項	12	(8,924)	101,068
Profit before minority interests	除少數股東權益前 溢利		138,783	507,492
Minority interests	少數股東權益		(546)	7,419
Profit for the year	本年度溢利		138,237	514,911
Dividends	股息	14	—	1,838
Profit for the year retained	本年度保留盈利		138,237	516,749
Earnings per share	每股盈利	15		
Basic	基本		7.2 cents 仙	26.8 cents 仙
Diluted	攤薄後		6.7 cents 仙	26.7 cents 仙