

綜合損益結算表

Consolidated Profit and Loss Account

截至二零零零年十二月三十一日止年度 For the year ended 31st December 2000

(以港幣千元位列示)

(Expressed in thousands of Hong Kong dollars)

		附註	2000	1999
		Note		
利息收入	Interest income	2	3,746,131	3,406,824
利息支出	Interest expense		(2,214,009)	(2,111,772)
淨利息收入	Net interest income		1,532,122	1,295,052
其他營運收入	Other operating income	3	397,572	317,913
營運收入	Operating income		1,929,694	1,612,965
營運支出	Operating expenses	4	(778,651)	(692,716)
扣除準備前之營運溢利	Operating profit before provisions		1,151,043	920,249
壞賬及呆賬準備調撥	Charge for bad and doubtful debts	5	(303,278)	(394,754)
扣除準備後之營運溢利	Operating profit after provisions		847,765	525,495
出售/重估固定資產虧損	Loss on disposal/revaluation of fixed assets	6	(4,489)	(7,688)
出售持至到期及非持作 買賣用途的證券溢利	Profit on disposal of held-to-maturity and non-trading securities	7	11,101	1,458
非持作買賣用途的 證券減值虧損	Impairment loss on non-trading securities		-	(20,934)
一般業務溢利	Profit on ordinary activities		854,377	498,331
應佔聯營公司淨溢利	Share of net profits of associated companies		4,545	1,820
除稅前溢利	Profit before taxation		858,922	500,151
稅項	Taxation	9	(99,135)	(64,819)
股東應佔溢利	Profit attributable to shareholders	10	759,787	435,332
股息	Dividends	11	(351,080)	(165,000)
是年度保留溢利	Profit for the year retained	25	408,707	270,332
是年度保留溢利如下：	Profit for the year retained by:			
本公司及附屬公司	Company and subsidiaries		404,162	268,512
聯營公司	Associated companies		4,545	1,820
			408,707	270,332