

For the year ended 31st December, 1999 (Expressed in Hong Kong dollars)
截至一九九九年十二月三十一日止年度 (以港元為單位)

	Notes 附註	1999 \$'000 千元	1998 \$'000 千元
Turnover 營業額	3	1,328,513	1,303,332
Cost of sales 銷售成本		(768,515)	(738,224)
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Gross profit 毛利		559,998	565,108
Other revenue 其他收入		2,757	2,474
Distribution costs 銷售費用		(74,268)	(70,468)
General and administrative expenses 一般及行政費用		(28,533)	(24,711)
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Profit from operations 經營溢利		459,954	472,403
Finance income, net 淨財務收入		15,378	12,793
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Profit before taxation 除稅前溢利	4	475,332	485,196
Taxation 稅項	7	(162,857)	(158,138)
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Profit after taxation but before minority interests 除稅後但未計少數股東權益之溢利		312,475	327,058
Minority interests 少數股東權益		(23,564)	(16,380)
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Profit attributable to shareholders 股東應佔溢利	8	288,911	310,678
Transfer to enterprise expansion and reserve fund 轉撥至企業發展及儲備基金	22	(4,267)	-
Dividends 股息	9	(80,000)	(120,000)
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Retained profit for the year 年內保留溢利		<u>204,644</u>	<u>190,678</u>
Earnings per share 每股盈利			
- Basic 基本	10	<u>29 cents 仙</u>	<u>35 cents 仙</u>
- Diluted 攤薄	10	<u>28 cents 仙</u>	<u>34 cents 仙</u>