

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st December, 1997

			1997 千港元 HK\$'000	1996 千港元 HK\$'000
		附註 Note		
營業額	Turnover	2	<u>3,014,364</u>	<u>3,522,047</u>
除特殊項目外之經營溢利	Operating profit excluding exceptional items	4	172,030	293,531
特殊項目	Exceptional items	7	<u>(116,166)</u>	<u>—</u>
經營溢利	Operating Profit		55,864	293,531
應佔聯營公司之溢利	Share of profit of associated companies		<u>26,148</u>	<u>21,871</u>
除稅前溢利	Profit before taxation		82,012	315,402
稅項	Taxation	8	<u>(19,351)</u>	<u>(54,170)</u>
除稅後溢利	Profit after taxation		62,661	261,232
少數股東權益	Minority interest		<u>5,314</u>	<u>1</u>
股東應佔溢利	Profit attributable to the shareholders	9	<u>67,975</u>	<u>261,233</u>
股息	Dividends	10	<u>34,835</u>	<u>113,492</u>
每股盈利	Earnings per share	11	<u>9.6¢</u>	<u>36.9¢</u>

載於第41至78頁之附註為本賬目之一部份。

The notes on pages 41 to 78 form an integral part of these accounts.

核數師報告書載於第36頁。

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