



綜合損益表 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 31 December 2000

(根據香港普遍採納之會計原則編製)

(prepared under Hong Kong Generally Accepted Accounting Principles)

			二零零零年 2000 人民幣千元 RMB'000	一九九九年 1999 人民幣千元 RMB'000
營業額	Turnover	2	1,044,073	950,661
產品銷售成本	Cost of goods sold		(737,392)	(680,434)
營業淨利潤	Gross profit		306,681	270,227
其他收入	Other revenues	2	14,637	14,617
銷售費用	Selling expenses		(116,723)	(101,758)
管理費用	Administrative expenses		(97,658)	(90,148)
其他經營費用	Other operating expenses		(1,934)	(4,150)
營業利潤	Operating profit	3	105,003	88,788
財務費用	Finance costs	4	(21,599)	(20,520)
除稅前盈利	Profit before taxation		83,404	68,268
稅項	Taxation	5	(15,512)	(10,400)
除稅後盈利	Profit after taxation		67,892	57,868
少數股東權益	Minority interest		(66)	(30)
股東應佔盈利	Profit attributable to shareholders	6	67,826	57,838
股息	Dividends	7	(34,185)	(17,093)
年內保留盈利	Profit for the year retained		33,641	40,745
			人民幣 RMB	人民幣 RMB
每股盈利	Earnings per share	8	0.159	0.135

除上述盈利外，在截至一九九九年及二零零零年十二月三十一日止年度內並無其他已確認收益或虧損，因此賬目內並無另行呈列已確認損益表。

There are no other recognised gains or losses arising during the years ended 31 December 1999 and 2000 apart from the profit as shown above; therefore a separate statement of recognised gains and losses is not presented in these accounts.