

綜合損益表 Consolidated Profit and Loss Account

			2003	As restated 經重列 2002
		附註	人民幣千元	人民幣千元
截至二零零三年十二月三十一日止年度	For the year ended 31st December, 2003	Note	Rmb'000	Rmb'000
營業額	Turnover	4	2,326,810	1,761,529
銷售成本	Cost of sales		(1,609,573)	(1,187,420)
毛利	Gross profit		717,237	574,109
其他收入	Other income	5	73,484	—
經營成本	Operating costs		(200,468)	(225,892)
行政費用	Administrative expenses		(162,271)	(185,860)
經營溢利	Operating profit	6	427,982	162,357
淨財務收入	Net finance income	9	13,335	29,613
共同控制實體 所佔溢利份額	Share of profit of a jointly controlled entity		1,045	402
除稅前溢利	Profit before taxation		442,362	192,372
稅項	Taxation	10	(149,994)	(77,915)
除稅後溢利	Profit after taxation		292,368	114,457
少數股東權益	Minority interests		(5,097)	15,533
股東應佔溢利	Profit attributable to shareholders	11, 24	287,271	129,990
股息	Dividend	12	65,346	56,011
每股盈利	Earnings per share	13	15.4 cents	7.0 cents