

Consolidated Profit and Loss Account

綜合損益表

For the year ended 31st December 2003
截至二零零三年十二月三十一日止年度

		Note	2003
		附註	RMB'000
			人民幣千元
Turnover	營業額	3	1,920,522
Cost of sales	銷售成本		<u>(1,410,152)</u>
Gross profit	毛利		510,370
Other income	其他收入	5	55,989
Selling expenses	銷售費用		(25,673)
Administrative and other expenses	行政及其它支出		<u>(67,303)</u>
Operating profit	經營溢利	6	473,383
Finance costs	融資成本	7	(11,146)
Share of results of	分佔業績		
Jointly controlled entities	共同控制實體		(3,369)
Associated companies	聯營公司		<u>1,339</u>
Profit before taxation	除稅前溢利		460,207
Taxation	稅項	8	<u>(158,487)</u>
Profit after taxation	除稅後溢利		301,720
Minority interests	少數股東權益		<u>(46,369)</u>
Profit attributable to shareholders	股東應佔溢利	9	<u>255,351</u>
Dividends	股息	10	<u>150,053</u>
Basic earnings per share	每股基本盈利	11	<u>RMB 人民幣 0.1854</u>