

Consolidated Profit and Loss Account 綜合損益表

			2004	2003
		附註	人民幣千元	人民幣千元
截至二零零四年十二月三十一日止年度	For the year ended 31st December 2004	Note	RMB'000	RMB'000
營業額	Turnover	4	2,395,825	2,326,810
銷售成本	Cost of sales		(1,488,230)	(1,609,573)
毛利	Gross profit		907,595	717,237
其他收入	Other income	5	—	73,484
經營成本	Operating costs		(261,636)	(200,468)
行政費用	Administrative expenses		(262,668)	(162,271)
經營溢利	Operating profit	6	383,291	427,982
淨財務收入	Net finance income	9	17,141	13,335
共同控制實體 所佔溢利份額	Share of profit of a jointly controlled entity		1,403	1,045
除稅前溢利	Profit before taxation		401,835	442,362
稅項	Taxation	10	(132,635)	(149,994)
除稅後溢利	Profit after taxation		269,200	292,368
少數股東權益	Minority interests		(7,292)	(5,097)
股東應佔溢利	Profit attributable to shareholders	11, 24	261,908	287,271
股息	Dividends	12	466,755	65,346
每股基本盈利	Basic earnings per share	13	RMB 14.0 cents	RMB 15.4 cents
每股攤薄盈利	Diluted earnings per share	13	N/A	N/A