

綜合損益表 Consolidated Income Statement

截至十二月三十一日止年度

Year ended 31st December

		附註 Note	2005 人民幣千元 RMB'000	2004 人民幣千元 RMB'000 (經重列) (Restated)
營業額	Sales	5	2,870,598	2,343,470
銷售成本	Cost of sales	23	(2,069,539)	(1,600,934)
毛利	Gross profit		801,059	742,536
其他收益－淨額	Other gains - net	22	3,824	78
利息收入	Interest income		9,598	17,141
銷售及推廣成本	Selling and marketing costs	23	(128,122)	(132,950)
管理費用	Administrative expenses	23	(296,114)	(270,308)
經營溢利	Operating profit	5	390,245	356,497
融資成本	Finance costs	25	(2,907)	(1,211)
共同控制實體所佔 溢利份額	Share of profit of a jointly controlled entity	11	892	1,194
除稅前溢利	Profit before income tax		388,230	356,480
所得稅費用	Income tax expenses	26	(124,968)	(120,277)
本年溢利	Profit for the year		263,262	236,203
應佔溢利：	Attributable to:			
本公司權益持有人	Equity holders of the Company		253,604	234,570
少數股東權益	Minority interests		9,658	1,633
			263,262	236,203
按本公司權益持有人應佔 溢利計算的每股溢利 (基本和攤薄)	Earnings per share for profit attributable to the equity holders of the Company (basic and diluted)	28	RMB13.58 cents	RMB12.56 cents
股息	Dividends	29	46,676	466,755

第50至131頁的綜合賬目附註為綜合財務報表的整體部份。

The notes on pages 50 to 131 are an integral part of these consolidated financial statements.