

# 綜合損益表

## Consolidated Income Statement

截至二零零五年十二月三十一日止年度

For the year ended 31 December 2005

		附註 Note	二零零五年 2005 人民幣千元 RMB'000	二零零四年 2004 人民幣千元 RMB'000
銷售額	Sales	6	2,482,984	2,116,907
銷售成本	Cost of sales	26	(1,908,661)	(1,646,574)
毛利	<b>Gross profit</b>		<b>574,323</b>	470,333
其他收益淨額	Other gains, net	23	15,848	24,321
銷售及市場推廣費用	Selling and marketing expenses	26	(32,490)	(28,838)
一般及行政費用	General and administrative expenses	26	(148,736)	(128,725)
出售若干土地使用權及樓宇所得收益	Gain on disposal of certain land use rights and buildings	25	—	303,769
經營利潤	<b>Operating profit</b>		<b>408,945</b>	640,860
融資成本	Finance costs	28	(53,164)	(20,347)
應佔一家聯營公司業績	Share of results of an associate	10	(7)	(68)
除所得稅前利潤	<b>Profit before income tax</b>		<b>355,774</b>	620,445
所得稅開支	Income tax expense	29	(2,429)	(33,550)
年度利潤	<b>Profit for the year</b>		<b>353,345</b>	586,895
以下人士應佔權益：	<b>Attributable to:</b>			
本公司股權持有人	Equity holders of the Company		351,487	587,539
少數股東權益	Minority interests		1,858	(644)
			<b>353,345</b>	586,895
年內本公司股權持有人應佔利潤的每股盈利（以每股人民幣計）	<b>Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in RMB per share)</b>			
— 基本	— Basic	31	0.38	0.65
— 攤薄	— Diluted		不適用 N/A	不適用 N/A
股息	<b>Dividends</b>	32	<b>25,903</b>	—

附註為該等綜合財務報表的組成部份。

The notes are an integral part of these consolidated financial statements.