

綜合損益表

截至2005年12月31日止年度

CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 31ST DECEMBER, 2005

			2005	2004
		附註 NOTES	人民幣千元 RMB'000	人民幣千元 RMB'000 (重列) (Restated)
營業額	Turnover	6, 7	3,212,726	2,946,604
銷售成本	Cost of sales		(2,758,610)	(2,529,891)
毛利	Gross profit		454,116	416,713
其他收入	Other income		42,118	59,993
銷售費用	Selling and distribution costs		(311,980)	(218,762)
管理費用	Administrative expenses		(89,490)	(95,459)
財務成本	Finance costs	8	(48,390)	(34,104)
除稅前溢利	Profit before taxation	9	46,374	128,381
稅項	Taxation	11	(6,765)	(15,904)
年度溢利	Profit for the year	12	39,609	112,477
歸於：	Attributable to:			
公司股東權益	Equity holders of the Company		39,330	109,930
少數股東權益	Minority interests		279	2,547
			39,609	112,477
每股基本盈利	Basic earnings per share	16	RMB0.0158	RMB0.0443