

綜合損益表 Consolidated Income Statement

截至 2005 年 12 月 31 日止年度 (除非特別指明所有金額單位均為人民幣千元)
FOR THE YEAR ENDED 31 DECEMBER 2005 (All amounts in RMB thousand unless otherwise stated)

		截至 12 月 31 日止年度 Year ended 31 December		
		附註 Note	2005	2004 經重列 Restated
銷售	Sales	5	580,495	713,737
銷售成本	Cost of sales	23	(186,494)	(148,558)
毛利	Gross profit		394,001	565,179
其他收益—淨值	Other gains, net	5(a)	17,111	4,926
銷售及推廣成本	Selling and marketing costs	23	(675)	—
行政費用	Administrative costs	23	(56,240)	(53,625)
經營盈利	Operating profit		354,197	516,480
融資成本	Finance costs	25	(94,216)	(50,515)
除所得稅前盈利	Profit before income tax		259,981	465,965
所得稅	Income tax expense	26	(84,345)	(154,856)
年度盈利	Profit for the year		175,636	311,109
應佔：	Attributable to:			
本公司權益持有人	Equity holders of the Company		177,475	311,911
少數股東權益	Minority interests		(1,839)	(802)
			175,636	311,109
年內本公司權益持有人應佔盈利的每股盈利 (以每股人民幣元計)	Earnings per share for profit attributable to the equity holders of the Company during the year	28		
— 基本	- basic		Rmb0.13	Rmb0.23
— 攤薄	- diluted		Rmb0.13	Rmb0.22
股息	Dividend	29	53,226	133,000