

Consolidated Income Statement

綜合收益表

For the year ended 31 December 2006
截至二零零六年十二月三十一日止年度

		Note 附註	2006 二零零六年 RMB'000 人民幣千元	2005 二零零五年 RMB'000 人民幣千元
Turnover	營業額	5	936,305	706,992
Cost of sales	銷售成本		(695,825)	(559,713)
Gross profit	毛利		240,480	147,279
Other income	其他收入	6	24,535	4,419
Selling and distribution costs	銷售及分銷成本		(15,623)	(11,044)
Administrative expenses	行政開支		(55,268)	(24,500)
Change in fair value of convertible bonds designated as at fair value through profit or loss	按公平值計入損益帳之 可換股債券公平值變動		(8,495)	–
Convertible bonds issue expenses	可換股債券發行開支		(2,240)	–
Finance costs	融資成本	7	(8,487)	(4,490)
Profit before taxation	除稅前溢利		174,902	111,664
Income tax expense	所得稅開支	8	(14,711)	(8,344)
Profit for the year	本年度溢利	9	160,191	103,320
Attributable to:	以下應佔:			
Equity holders of the Company	本公司權益持有人		160,191	86,336
Minority interests	少數股東權益		–	16,984
			160,191	103,320
Dividends paid	已付股息	11	30,744	–
Earnings per share	每股盈利			
– basic (cents)	– 基本 (仙)	12	26.35	14.39
– diluted (cents)	– 攤薄 (仙)	12	24.93	NA不適用

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