



# 綜合收益表 Consolidated Income Statement

二零零六年十二月三十一日止年度  
Year ended 31 December 2006

		附註 Note	2006 千美元 US\$'000	2005 千美元 US\$'000
收益	<b>Revenue</b>	7	<b>2,331,733</b>	1,845,609
銷售成本	Cost of sales		<b>(1,579,302)</b>	(1,267,453)
毛利	Gross profit		<b>752,431</b>	578,156
其他淨收入	Other net income		<b>37,360</b>	25,706
分銷成本	Distribution costs		<b>(445,810)</b>	(337,583)
行政費用	Administrative expenses		<b>(56,236)</b>	(49,938)
其他經營費用	Other operating expenses		<b>(47,018)</b>	(27,325)
財務費用	Finance costs	9	<b>(10,856)</b>	(8,597)
應佔聯營公司業績	Share of results of associates		<b>6,860</b>	7,508
除稅前溢利	<b>Profit before taxation</b>	9	<b>236,731</b>	187,927
稅項	Taxation	11	<b>(23,897)</b>	(17,419)
本年度溢利	<b>Profit for the year</b>		<b>212,834</b>	170,508
年內應佔溢利	<b>Attributable to:</b>			
本公司股東	Equity holders of the Company	12	<b>148,925</b>	123,529
少數權益股東	Minority interest	30	<b>63,909</b>	46,979
本年度溢利	<b>Profit for the year</b>		<b>212,834</b>	170,508
股息	<b>Dividends</b>	13	<b>136,923</b>	129,658
每股溢利	<b>Earnings per share</b>	14		
基本	Basic		<b>US2.66 cents</b>	US2.21 cents
攤薄	Diluted		<b>N/A</b>	N/A