

Consolidated Income Statement 綜合損益表

		截至十二月三十一日止年度 Year ended 31 December		
		2006 人民幣千元 RMB'000	2005 人民幣千元 RMB'000	
	附註 Note			
收入	Turnover	5	2,810,561	2,870,598
銷售成本	Cost of sales	24	(1,750,030)	(2,069,539)
毛利	Gross profit		1,060,531	801,059
銷售及推廣成本	Selling and marketing costs	24	(143,432)	(128,122)
管理費用	Administrative expenses	24	(314,034)	(296,114)
其他收益－淨額	Other gains - net	23	46,332	3,824
經營溢利	Operating profit		649,397	380,647
融資收入	Finance income	26	21,366	9,598
融資成本	Finance costs	26	(27,775)	(2,907)
融資(成本)／收入－淨額	Finance (costs)/income - net	26	(6,409)	6,691
共同控制實體 所佔溢利份額	Share of profit of a jointly controlled entity		708	892
除稅前溢利	Profit before income tax		643,696	388,230
所得稅費用	Income tax expenses	27	(200,773)	(124,968)
本期溢利	Profit for the year		442,923	263,262
應佔溢利：	Attributable to:			
本公司權益持有人	Equity holders of the Company	28	395,274	253,604
少數股東權益	Minority interests		47,649	9,658
			442,923	263,262
按本公司權益持有人應佔 溢利計算的每股溢利 (基本和攤薄)	Earnings per share for profit attributable to equity holders of the Company (basic and diluted)	29	RMB18.67 cents	RMB13.58 cents
股息	Dividends	30	134,681	46,676

第 53 至 142 頁的綜合賬目附註為綜合財務報表的整體部份。 The notes on pages 53 to 142 are an integral part of these consolidated financial statements.