

Consolidated Income Statement

綜合損益帳

—By function of expenses — 按費用功能分類

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

(All amounts in RMB thousands unless otherwise stated) (除另有指明者外，所有款額均以千元人民幣列值)

		Note 附註	2006 二零零六年	2005 二零零五年
Turnover	營業額	5	532,975	384,417
Cost of goods sold	已售貨品成本	23	(362,975)	(250,994)
Gross profit	毛利		170,000	133,423
Other gains – net	其他收益淨額	22	4,952	1,967
Selling and marketing costs	銷售及市場推廣成本	23	(22,123)	(18,268)
Administrative expenses	行政費用	23	(41,767)	(32,285)
Operating profit	經營溢利		111,062	84,837
Finance costs	融資成本	25	(6,645)	(6,864)
Profit before income tax	除所得稅前溢利		104,417	77,973
Income tax expense	所得稅開支	26	(8,982)	(6,923)
Profit for the year	年內溢利		95,435	71,050
Attributable to:	應佔：			
Equity holders of the Company	本公司權益持有人	27	95,440	71,120
Minority interest	少數股東權益		(5)	(70)
			95,435	71,050
Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in RMB per share)	年內本公司權益持有人應佔溢利之每股盈利 (每股以人民幣列示)			
– basic	– 基本	28	20.7 Cents仙	16.8 Cents仙
– diluted	– 攤薄	28	20.6 Cents仙	N/A不適用
Dividends	股息	29	14,226	9,605

The notes on pages 52 to 109 are an integral part of these consolidated financial statements.

第52至109頁附註為該等綜合財務報表其中部分。