

綜合損益表

Consolidated Profit and Loss Account

截至二零零零年十二月三十一日止年度 For the year ended 31st December 2000

			二零零零年 2000 附註 Notes	一九九九年 1999 人民幣千元 RMB'000
			人民幣千元 RMB'000	人民幣千元 RMB'000
營業額	Turnover	4	920,740	803,188
銷售成本	Cost of sales		(643,681)	(556,118)
毛利	Gross profit		277,059	247,070
其他收入	Other revenues	5	51,760	50,966
銷售費用	Selling expenses		(87,761)	(97,492)
管理費用	General and administrative expenses		(141,006)	(151,879)
經營溢利	Operating profit	6	100,052	48,665
財務費用－淨額	Finance costs – net	8	(3,691)	(6,264)
佔聯營公司虧損	Share of losses of associates		(4,494)	(158)
除稅前溢利	Profit before taxation		91,867	42,243
稅項（支出）／抵免	Taxation (charge)/credit	10	(10,067)	473
除稅後溢利	Profit after taxation		81,800	42,716
少數股東權益	Minority interests		(12,344)	(7,667)
股東應佔溢利	Profit attributable to shareholders	11	69,456	35,049
每股盈利	Earnings per share	13	RMB0.11	RMB0.05

隨附的財務報表附註為本綜合財務報表的組成部分。

The accompanying notes are an integral part of these consolidated financial statements.