



綜合損益表

Consolidated Income Statement

截至二零零三年十二月三十一日止年度
For the year ended 31st December, 2003

		附註 NOTES	2003 人民幣千元 Rmb'000	2002 人民幣千元 Rmb'000
主營業務收入	Turnover	5	5,144,246	3,821,280
主營業務成本	Cost of sales		(4,491,189)	(3,247,817)
主營業務溢利	Gross profit		653,057	573,463
其它業務收入	Other operating income	7	108,389	125,302
營業費用	Distribution costs		(98,337)	(70,372)
管理費用	Administrative expenses		(486,025)	(438,469)
其它業務支出	Other operating expenses		(1,749)	(1,590)
營業溢利	Profit from operations	8	175,335	188,334
財務支出	Finance costs	9	(111,525)	(135,864)
於聯營公司溢利	Share of results of associates		6,526	809
除稅前溢利	Profit before tax		70,336	53,279
稅項	Income tax expense	11	(14,090)	(14,253)
除稅後溢利	Profit after tax		56,246	39,026
少數股東權益	Minority interests		(2,775)	(1,335)
本年淨利潤	Net profit for the year		53,471	37,691
股息	Dividends	12	7,135	5,946
每股盈利－基本(仙)	Earnings per share – basic	13	4.5 cents	3.2 cents

