

綜合損益表

CONSOLIDATED INCOME STATEMENT

截至二零零五年十二月三十一日止年度 For the year ended 31st December 2005

		附註 Note	二零零五年 2005 人民幣千元 RMB'000	二零零四年 2004 人民幣千元 RMB'000 (重列後) (Restated)
持續經營業務	Continuing operations			
營業額	Turnover	5	1,918,584	1,724,739
銷售成本	Cost of sales		(1,511,159)	(1,307,201)
毛利	Gross profit		407,425	417,538
其他收入	Other revenues	6	50,296	27,866
銷售費用	Selling expenses		(99,288)	(93,910)
管理費用	General and administrative expenses		(217,050)	(209,238)
其他經營損失	Other operating loss	7	(46,010)	(93,034)
經營溢利	Operating profit	8	95,373	49,222
融資成本－淨額	Finance costs – net	10	(23,778)	(24,608)
應佔聯營公司虧損	Share of loss of associates		(5,476)	(2,402)
除稅前溢利	Profit before taxation		66,119	22,212
稅項	Taxation charge	12	(17,704)	(9,475)
持續經營業務除稅後溢利	Profit for the year from continuing operations		48,415	12,737
非持續經營業務	Discontinued operations			
非持續經營業務除稅後虧損	Loss for the year from discontinued operations	13	(3,696)	(1,455)
除稅後溢利	Profit for the year		44,719	11,282
應佔：	Attributable to:			
本公司權益持有人	Equity holders of the Company	14	16,951	(20,609)
少數股東權益	Minority interests		27,768	31,891
			44,719	11,282
年內本公司權益持有人應佔持續經營業務盈利／（虧損）的每股盈利／（虧損），基本與攤薄（人民幣／每股）	Earnings/(loss) per share for profit/(loss) from continuing operations attributable to the equity holders of the Company during the year, basic and diluted (RMB per share)	15	0.0322	(0.0304)
年內本公司權益持有人應佔非持續經營業務虧損的每股虧損，基本與攤薄（人民幣／每股）	Loss per share for loss from discontinued operations attributable to the equity holders of the Company during the year, basic and diluted (RMB per share)	15	(0.0058)	(0.0017)
股息	Dividends	16	8,346	19,260

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.