

綜合損益表

Consolidated Income Statement

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

		附註 Note	二零零六年 2006 人民幣千元 RMB'000	二零零五年 2005 人民幣千元 RMB'000
持續經營業務	Continuing operations			
收入	Revenue	5	2,629,794	1,971,489
銷售成本	Cost of sales		(2,024,842)	(1,523,297)
毛利	Gross profit		604,952	448,192
其他收入	Other income	6	9,216	9,529
銷售費用	Selling expenses		(140,572)	(99,288)
一般及行政費用	General and administrative expenses		(228,102)	(217,050)
其他收益／（虧損）	Other gain/(loss)	7	24,523	(46,010)
經營溢利	Operating profit	8	270,017	95,373
融資成本－淨額	Finance costs – net	10	(58,720)	(23,778)
應佔聯營公司溢利／（虧損）	Share of profit/(loss) of associates		70	(5,476)
除稅前溢利	Profit before taxation		211,367	66,119
稅項	Taxation	12	(31,005)	(17,704)
本年度持續經營業務除稅後之溢利	Profit for the year from continuing operations		180,362	48,415
終止經營業務	Discontinued operations			
本年度終止經營業務除稅後之虧損	Loss for the year from discontinued operations	13	-	(3,696)
本年度除稅後溢利	Profit for the year		180,362	44,719
應佔：	Attributable to:			
本公司權益持有人	Equity holders of the Company	14	123,095	16,951
少數股東權益	Minority interests		57,267	27,768
			180,362	44,719
年內本公司權益持有人應佔持續經營業務溢利之每股盈利，基本與攤薄（人民幣／每股）	Earnings per share for profit from continuing operations attributable to the equity holders of the Company during the year, basic and diluted (RMB per share)	15	0.1924	0.0322
年內本公司權益持有人應佔終止經營業務虧損之每股虧損，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)
股息	Dividends	16	42,372	8,346

隨附的附註為本綜合財務報表的組成部份。

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