

Consolidated Profit and Loss Accounts

綜合損益表

For the year ended 31st December 2004
截至二零零四年十二月三十一日止年度

		Note	2004	2003
		附註	RMB'000	RMB'000
			人民幣千元	人民幣千元
Turnover	營業額	2	1,629,332	1,920,522
Cost of sales	銷售成本		(1,199,531)	(1,410,152)
Gross profit	毛利		429,801	510,370
Other incomes	其他收入	3	176,558	55,989
Selling expenses	銷售費用		(79,132)	(25,673)
Administrative and other expenses	行政及其它支出		(87,971)	(67,303)
Operating profit	經營溢利	4	439,256	473,383
Finance costs	融資成本	5	(74,195)	(11,146)
Share of profits less losses of	分佔業績			
Jointly controlled entities	共同控制實體		19,222	(3,369)
Associated companies	聯營公司		70,819	1,339
Profit before taxation	除稅前溢利		455,102	460,207
Taxation	稅項	6	(135,093)	(158,487)
Profit after taxation	除稅後溢利		320,009	301,720
Minority interests	少數股東權益		(36,812)	(46,369)
Profit attributable to shareholders	股東應佔溢利	7, 30	283,197	255,351
Dividend	股息	8	120,117	150,053
			RMB (Cents)	RMB (Cents)
			人民幣(仙)	人民幣(仙)
Basic earnings per share	每股基本盈利	9	17.55	18.54