

Consolidated Income Statement

綜合損益表

For the Year Ended 31 December 2005
截至二零零五年十二月三十一日止年度
(All amounts in RMB yuan unless otherwise stated)
(除另有指明外，所有金額以人民幣元計值)

		Note 附註	2005 二零零五年 RMB'000 人民幣千元	2004 二零零四年 RMB'000 人民幣千元 Restated 重列
Sales	營業額	20	1,915,965	1,415,852
Cost of goods sold	銷售貨品成本	21	(1,573,268)	(1,186,479)
Gross profit	毛利		342,697	229,373
Other gains	其他收入	20	15,130	9,378
Selling and marketing costs	銷售及市場推廣開支	21	(50,868)	(29,753)
General and administrative expenses	一般及行政開支	21	(89,970)	(48,227)
Operating profit	經營溢利		216,989	160,771
Finance costs	財務成本	22	(19,914)	(13,193)
Profit before income tax	除稅前溢利		197,075	147,578
Income tax expense	所得稅開支	23	(16,865)	(10,530)
Profit for the year, attributable to equity holders of the Company	年內本公司股權持有人應佔溢利	24	180,210	137,048
Earnings per share for profit attributable to the equity holders of the Company during the year	年內本公司股權持有人應佔每股溢利			
– Basic	– 基本	26	RMB0.21	RMB0.19
– Diluted	– 攤薄		RMB0.21	RMB0.19
Dividends	股息	25	59,296	194,176

The notes are an integral part of this consolidated financial statement.

附註為此綜合財務報表的一部份。