

本集團根據本財務報表所載基準編製以往四個財政年度之已公佈業績以及資產、負債及少數股東權益概要載列如下：

A summary of the published results and assets, liabilities and minority interests of the Group for the last four financial years, prepared on the basis as set out herein, is set out below:

		截至十二月三十一日止年度／於十二月三十一日 For the year ended 31 December/As at 31 December			
		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	二零零三年 2003 人民幣千元 RMB'000	二零零二年 2002 人民幣千元 RMB'000
<b>業績</b>	<b>Results</b>				
銷售額	Sales	2,482,984	2,116,907	1,887,848	1,249,908
經營利潤	Operating profit	408,945	640,860	322,289	241,435
融資成本	Finance costs	(53,164)	(20,347)	(18,308)	(10,787)
應佔一家聯營公司業績	Share of results of an associate	(7)	(68)	27	37
除所得稅前利潤	Profit before income tax	355,774	620,445	304,008	230,685
所得稅開支	Income tax expense	(2,429)	(33,550)	(20,501)	(34,762)
年度利潤	Profit for the year	353,345	586,895	283,507	195,923
以下人士應佔權益： 本公司股權持有人	Attributable to: Equity holders of the Company	351,487	587,539	244,728	126,117
少數股東權益	Minority interests	1,858	(644)	38,779	69,806
		353,345	586,895	283,507	195,923
<b>資產、負債及少數股東權益</b>	<b>Assets, Liabilities and Minority Interests</b>				
總資產	Total assets	2,540,541	2,571,403	1,902,301	1,469,117
總負債	Total liabilities	(826,367)	(1,268,075)	(979,722)	(667,705)
少數股東權益	Minority interests	(12,152)	(31,968)	(21,752)	(121,214)
		1,702,022	1,271,360	900,827	680,198

附註：本集團截至二零零二年、二零零三年及二零零四年十二月三十一日止三個年度各年之綜合業績概要及於二零零二年、二零零三年及二零零四年十二月三十一日之資產、負債及少數股東權益概要乃摘錄自本公司於二零零五年十一月十五日刊發之售股章程。有關概要乃假設本集團現行架構於該等財政年度一直存在而編製，並按財務報表附註2所載之基準呈列。本集團截至二零零五年十二月三十一日止年度之綜合業績及於二零零五年十二月三十一日之綜合資產、負債及少數股東權益乃載於本年報內。

Notes: The summary of the consolidated results of the Group for each of the three years ended 31 December 2002, 2003 and 2004 and of the assets, liabilities and minority interests as at 31 December 2002, 2003 and 2004 have been extracted from the Company's prospectus dated 15 November 2005. Such summary was prepared as if the current structure of the Group had been in existence throughout these financial years and is presented on the basis as set out in note 2 to the financial statements. The consolidated results of the Group for the year ended 31 December 2005 and the consolidated assets, liabilities and minority interests of the Group as at 31 December 2005 are those set out in the annual report.