

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 NOTES	2005 人民幣千元 Rmb'000	2004 人民幣千元 Rmb'000
主營業務收入	Turnover	7	18,464,106	10,215,670
主營業務成本	Cost of sales		(16,601,017)	(9,452,684)
主營業務溢利	Gross profit		1,863,089	762,986
其它業務收入	Other income	9	256,969	153,513
營業費用	Distribution costs		(225,144)	(117,178)
管理費用	Administrative expenses		(1,132,538)	(566,802)
其它業務支出	Other expenses		(34,611)	(19,790)
財務支出	Finance costs	10	(33,767)	(47,889)
於聯營公司溢利	Share of results of associates		2,127	4,123
除稅前溢利	Profit before taxation		696,125	168,963
稅項	Income tax expense	11	(136,739)	(27,034)
本年度溢利	Profit for the year	12	559,386	141,929
可分配於：	Attributable to:			
母公司股東	Equity holders of the parent		464,990	117,572
少數股東權益	Minority interests		94,396	24,357
			559,386	141,929
股息	Dividends	14	60,647	9,513
每股盈利—基本	Earnings per share—basic	15	Rmb38.9 cents	Rmb9.9 cents