

簡明綜合損益表

Condensed Consolidated Income Statement

截至二零零六年六月三十日止六個月
For the six months ended 30 June 2006

		未經審核 Unaudited 截至六月三十日止六個月 For six months ended 30 June	
		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
	附註 Notes		
銷售額	Sales	4	1,081,493
銷售成本	Cost of sales	13	(822,167)
毛利	Gross profit		259,326
其他虧損淨額	Other losses, net	12	(7,580)
銷售及市場推廣費用	Selling and marketing expenses	13	(15,188)
一般及行政費用	General and administrative expenses	13	(63,273)
經營利潤	Operating profit		173,285
融資成本	Finance costs	14	(23,673)
應佔一家聯營公司業績	Share of results of an associate		(7)
除所得稅前利潤	Profit before income tax		149,605
所得稅開支	Income tax expense	15	(2,220)
期內利潤	Profit for the period		147,385
以下人士應佔權益：	Attributable to:		
本公司股權持有人	Equity holders of the Company		146,439
少數股東權益	Minority interests		946
			191,179
期內本公司股權持有人應佔利潤的每股盈利 (以每股人民幣計)	Earnings per share for profit attributable to the equity holders of the Company during the period (expressed in RMB per share)	16	
— 基本	— Basic		0.15
— 攤薄	— Diluted		不適用 N/A

附註為該等簡明綜合財務報表的組成部份。

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