

Consolidated Income Statement

合併利潤表

Year ended 31 December 2006 截至二零零六年十二月三十一日止年度

		Notes 附註	2006 二零零六年 RMB'000 人民幣千元	2005 二零零五年 RMB'000 人民幣千元
REVENUE	收入	4	788,797	734,002
Cost of sales	銷售成本		(604,788)	(518,769)
Gross profit	毛利		184,009	215,233
Other income and gain	其他收入及收益	4	2,955	1,959
Selling and distribution costs	銷售及分銷費用		(53,669)	(54,230)
Administrative expenses	行政費用		(36,400)	(38,597)
Other expenses	其他費用		(26,590)	(18,214)
Finance costs	財務費用	5	(976)	(202)
PROFIT BEFORE TAX	除稅前溢利	6	69,329	105,949
Tax	稅項	10	(3,451)	(245)
PROFIT FOR THE YEAR	本年度溢利		65,878	105,704
Attributable to:	以下各項應佔:			
Equity holders of the parent	母公司權益持有人		65,781	105,646
Minority interest	少數股東權益		97	58
			65,878	105,704
DIVIDENDS:	股息:	12		
Interim	中期		12,422	12,779
Proposed final	擬派末期		13,654	29,127
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	母公司普通股權益 持有人應佔每股盈利	13		
– basic, for profit for the year	– 基本, 以本年度溢利計算		RMB0.0823	RMB0.1321
– diluted, for profit for the year	– 攤薄, 以本年度溢利計算		RMB0.0818	RMB0.1321