

CONSOLIDATED INCOME STATEMENT

綜合利潤表

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

		Note 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	收益	7	1,887,458	1,169,176
Cost of sales	銷售成本		(1,330,889)	(737,236)
Gross profit	毛利		556,569	431,940
Other operating income	其他經營收入	8	15,858	14,512
Selling and marketing costs	銷售及市場推廣成本		(28,281)	(45,042)
Administrative expenses	行政費用		(81,546)	(70,497)
Other operating expenses	其他經營開支	9	(213)	(12,730)
Results from operating activities	來自經營活動的溢利		462,387	318,183
Finance income	融資收入		23,092	6,786
Finance expenses	融資成本		(36,640)	(6,191)
Net finance (expenses)/income	融資(成本)/收入淨額	13	(13,548)	595
Share of (loss)/profit of associates	應佔聯營公司(虧損)/溢利		(318)	1,047
Profit before revaluation gains on investment properties and income tax	未計投資物業重估收益及所得稅前溢利		448,521	319,825
Revaluation gains on investment properties	投資物業重估收益	10	39,882	41,752
Profit before income tax	除所得稅前溢利		488,403	361,577
Income tax expense	所得稅開支	14(i)	(89,393)	(100,081)
Profit for the year	年度溢利		399,010	261,496
Attributable to:	以下人士應佔:			
Equity holders of the Company	本公司股權持有人		390,818	262,201
Minority interests	少數股東權益		8,192	(705)
Profit for the year	年度溢利		399,010	261,496
Dividends	股息	17	105,056	361,043
Earnings per share	每股盈利			
Basic earnings per share (RMB)	每股基本盈利(人民幣)	18	0.480	0.350
Diluted earnings per share (RMB)	每股攤薄盈利(人民幣)	18	0.479	0.350

The notes on pages 95 to 173 form part of these financial statements.

第95至173頁之附註乃該等財務報表的組成部分。