

綜合損益表

Consolidated Income Statement

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

		附註 Notes	2006 人民幣千元 Rmb'000	2005 人民幣千元 Rmb'000
主營業務收入	Turnover	6	29,098,016	18,464,106
主營業務成本	Cost of sales		(25,859,035)	(16,601,017)
主營業務溢利	Gross profit		3,238,981	1,863,089
其它業務收入	Other income	8	384,251	256,969
營業費用	Distribution costs		(365,340)	(225,144)
管理費用	Administrative expenses		(1,544,047)	(1,132,538)
其它業務支出	Other expenses		(25,583)	(34,611)
財務支出	Finance costs	9	(156,654)	(33,767)
於聯營公司溢利	Share of results of associates		11,965	2,127
除稅前溢利	Profit before taxation		1,543,573	696,125
稅項	Income tax expense	10	(272,218)	(136,739)
本年度溢利	Profit for the year	11	1,271,355	559,386
可分配於：	Attributable to:			
控股公司股東	Equity holders of the parent		1,024,581	464,990
少數股東權益	Minority interests		246,774	94,396
			1,271,355	559,386
股息	Dividends	13	77,742	60,647
每股盈利－基本	Earnings per share-basic	14	Rmb80.4 cents	Rmb38.9 cents