

綜合收益表 Consolidated Income Statement

二零零五年十二月三十一日止年度
Year ended 31 December 2005



		附註 Note	2005 千美元 US\$'000	2004 千美元 US\$'000 (重列) (restated)
營業額	Turnover	7	1,845,609	1,466,889
銷售成本	Cost of sales		(1,267,453)	(1,062,250)
毛利	Gross profit		578,156	404,639
其他淨收入	Other net income	8	25,706	304,096
分銷成本	Distribution costs		(337,583)	(305,092)
行政費用	Administrative expenses		(49,938)	(42,937)
其他經營費用	Other operating expenses		(27,325)	(48,741)
財務費用	Finance costs	10	(8,597)	(14,878)
應佔聯營公司溢利(虧損)	Share of profits (losses) of associates		7,508	(698)
除稅前溢利	Profit before taxation	10	187,927	296,389
稅項	Taxation	12	(17,419)	(8,576)
本年度溢利	Profit for the year		170,508	287,813
年內應佔溢利	Attributable to:			
本公司股東	Equity holders of the Company	13, 33(a)	123,529	286,429
少數權益股東	Minority interest	33(a)	46,979	1,384
本年度溢利	Profit for the year		170,508	287,813
股息	Dividends	14	129,658	63,712
每股溢利	Earnings per share	15		
基本	Basic		US 2.21 cents	US 5.13 cents
攤薄	Diluted		N/A	N/A

