

綜合收益表

Consolidated Income Statement

截至2012年12月31日止年度

Year ended 31 December 2012

		附註 Note	2012 千美元 US\$'000	2011 千美元 US\$'000
營業額	Turnover	6	9,211,852	7,866,580
銷售成本	Cost of sales		(6,457,364)	(5,778,611)
毛利	Gross profit		2,754,488	2,087,969
其他收益及其他淨收入	Other revenue and other net income	8	344,767	169,905
分銷成本	Distribution costs		(1,866,012)	(1,322,975)
行政費用	Administrative expenses		(302,040)	(189,215)
其他經營費用	Other operating expenses		(74,604)	(73,336)
財務費用	Finance costs	9	(32,673)	(9,372)
應佔聯營及合營公司業績	Share of results of associates and jointly controlled entities		3,966	—
除稅前溢利	Profit before taxation	9	827,892	662,976
稅項	Taxation	11	(227,763)	(163,272)
本年度溢利	Profit for the year		600,129	499,704
年內應佔溢利：	Attributable to:			
本公司股東	Owners of the Company		455,171	419,545
少數權益股東	Non-controlling interests		144,958	80,159
本年度溢利	Profit for the year		600,129	499,704
每股溢利	Earnings per share	14		
基本	Basic		US8.14 cents	US7.51 cents
攤薄	Diluted		US8.11 cents	US7.47 cents