



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