



綜合收益表 Consolidated Income Statement

二零零六年十二月三十一日止年度
Year ended 31 December 2006

		附註 Note	2006 千美元 US\$'000	2005 千美元 US\$'000
收益	Revenue	7	2,331,733	1,845,609
銷售成本	Cost of sales		(1,579,302)	(1,267,453)
毛利	Gross profit		752,431	578,156
其他淨收入	Other net income		37,360	25,706
分銷成本	Distribution costs		(445,810)	(337,583)
行政費用	Administrative expenses		(56,236)	(49,938)
其他經營費用	Other operating expenses		(47,018)	(27,325)
財務費用	Finance costs	9	(10,856)	(8,597)
應佔聯營公司業績	Share of results of associates		6,860	7,508
除稅前溢利	Profit before taxation	9	236,731	187,927
稅項	Taxation	11	(23,897)	(17,419)
本年度溢利	Profit for the year		212,834	170,508
年內應佔溢利	Attributable to:			
本公司股東	Equity holders of the Company	12	148,925	123,529
少數權益股東	Minority interest	30	63,909	46,979
本年度溢利	Profit for the year		212,834	170,508
股息	Dividends	13	136,923	129,658
每股溢利	Earnings per share	14		
基本	Basic		US2.66 cents	US2.21 cents
攤薄	Diluted		N/A	N/A