

# 綜合收益表 Consolidated Income Statement

截止二零零九年十二月三十一日年度 Year ended 31 December 2009

		附註 Note	2009 千美元 US\$'000	2008 千美元 US\$'000
營業額與收益	Turnover and revenue	6	5,081,113	4,272,053
銷售成本	Cost of sales		(3,321,764)	(2,897,449)
毛利	Gross profit		1,759,349	1,374,604
其他淨收入	Other net income	8	79,913	82,427
分銷成本	Distribution costs		(1,032,759)	(826,651)
行政費用	Administrative expenses		(96,651)	(86,398)
其他經營費用	Other operating expenses		(81,650)	(68,405)
財務費用	Finance costs	9	(12,644)	(31,168)
應佔聯營公司業績	Share of results of associates		9,550	7,812
除稅前溢利	Profit before taxation	9	625,108	452,221
稅項	Taxation	11	(124,613)	(90,185)
本年度溢利	Profit for the year		500,495	362,036
年內應佔溢利	Attributable to:			
本公司股東	Owners of the Company		383,207	260,404
少數權益股東	Non-controlling interests		117,288	101,632
本年度溢利	Profit for the year		500,495	362,036
每股溢利	Earnings per share	14		
基本	Basic		US6.86 cents	US4.66 cents
攤薄	Diluted		US6.85 cents	US4.66 cents