

# 綜合收益表

## Consolidated Income Statement

截止2011年12月31日年度  
Year ended 31 December 2011

		附註 Note	2011 千美元 US\$'000	2010 千美元 US\$'000
營業額	<b>Turnover</b>	6	<b>7,866,580</b>	6,681,482
銷售成本	Cost of sales		<b>(5,778,611)</b>	(4,782,037)
毛利	Gross profit		<b>2,087,969</b>	1,899,445
其他收益及 其他淨收入	Other revenue and other net income	8	<b>169,905</b>	183,373
分銷成本	Distribution costs		<b>(1,322,975)</b>	(1,121,477)
行政費用	Administrative expenses		<b>(189,215)</b>	(125,953)
其他經營費用	Other operating expenses		<b>(73,336)</b>	(92,081)
財務費用	Finance costs	9	<b>(9,372)</b>	(6,511)
應佔聯營公司業績	Share of results of associates		—	9,978
除稅前溢利	<b>Profit before taxation</b>	9	<b>662,976</b>	746,774
稅項	Taxation	11	<b>(163,272)</b>	(134,200)
本年度溢利	<b>Profit for the year</b>		<b>499,704</b>	612,574
年內應佔溢利：	<b>Attributable to:</b>			
本公司股東	Owners of the Company		<b>419,545</b>	476,787
少數權益股東	Non-controlling interests		<b>80,159</b>	135,787
本年度溢利			<b>499,704</b>	612,574
每股溢利	<b>Earnings per share</b>	14		
基本	Basic		<b>US7.51 cents</b>	US8.53 cents
攤薄	Diluted		<b>US7.47 cents</b>	US8.50 cents