

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

綜合全面收益表

Consolidated Statement of Comprehensive Income

截止2011年12月31日止年度
Year ended 31 December 2011

		2011 千美元 US\$'000	2010 千美元 US\$'000
本年度溢利	Profit for the year	499,704	612,574
其他全面收益：	Other comprehensive income:		
匯兌差額	Exchange differences on consolidation	131,746	77,369
可供出售金融資產 公允值之變動	Fair value changes in available-for-sale financial assets	(16,733)	11,109
於出售待出售資產時 釋放匯兌差額 之重分類調整	Reclassification adjustment for exchange differences release upon disposal of assets classified as held for sale	(3,847)	—
稅後本年度其他全面收益	Other comprehensive income for the year, net of tax	111,166	88,478
稅後本年度全面收益總額	Total comprehensive income for the year, net of tax	610,870	701,052
應佔全面收益：	Attributable to:		
本公司股東	Owners of the Company	498,176	545,221
少數權益股東	Non-controlling interests	112,694	155,831
		610,870	701,052

