

綜合損益及其他全面收入報表

Consolidated Statement of Profit or Loss and Other Comprehensive Income

For the year ended 31st December, 2013 截至二零一三年十二月三十一日止年度

			二零一三年 2013 千港元 HK\$'000	二零一二年 2012 千港元 HK\$'000 (重列) (Restated)
		附註 NOTES		
營業額	Turnover	7	22,288,027	13,621,787
銷售成本	Cost of sales		(14,665,908)	(9,368,827)
毛利	Gross profit		7,622,119	4,252,960
其他收入	Other income		518,445	280,103
銷售及分銷開支	Selling and distribution expenses		(2,373,282)	(1,085,214)
行政開支	Administrative expenses		(2,231,190)	(1,540,837)
財務成本	Finance costs	8	3,536,092	1,907,012
應佔合營公司業績	Share of results of joint ventures		(523,558)	(315,022)
應佔聯營公司業績	Share of results of associates		698,426	867,259
			99,901	109,568
除稅前溢利	Profit before taxation		3,810,861	2,568,817
稅項	Taxation	9	(987,107)	(539,533)
年內溢利	Profit for the year	10	2,823,754	2,029,284
年內其他全面收入	Other comprehensive income for the year			
不會重新分類至損益之項目：	Items that will not be reclassified to profit or loss:			
換算產生的匯兌差額	Exchange differences arising on translation		635,630	4,989
年內全面收入總額	Total comprehensive income for the year		3,459,384	2,034,273

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		附註 NOTES	
以下人士應佔年內溢利：	Profit for the year attributable to:		
本公司擁有人	Owners of the Company	2,160,945	1,645,543
非控股權益	Non-controlling interests	662,809	383,741
		2,823,754	2,029,284
以下人士應佔年內全面收入總額：	Total comprehensive income for the year attributable to:		
本公司擁有人	Owners of the Company	2,685,585	1,648,639
非控股權益	Non-controlling interests	773,799	385,634
		3,459,384	2,034,273
		港元 HK\$	港元 HK\$ (重列) (Restated)
每股盈利	Earnings per share	13	
基本	Basic	1.00	0.82
攤薄	Diluted	1.00	0.82