

綜合損益表

CONSOLIDATED PROFIT AND LOSS ACCOUNT

截至二零零九年十二月三十一日止年度 For the year ended 31 December 2009

		附註 Notes	二零零九年 2009 港幣百萬元 HK\$ million	二零零八年 2008 港幣百萬元 HK\$ million (重列) (Restated)
持續經營之業務	Continuing operations			
營業額	Turnover	6	64,131	57,220
銷售成本	Cost of sales		(47,291)	(43,242)
毛利	Gross profit		16,840	13,978
其他收入	Other income	7	1,982	1,527
銷售及分銷費用	Selling and distribution expenses		(11,014)	(9,317)
一般及行政費用	General and administrative expenses		(3,505)	(2,819)
財務成本	Finance costs	8	(195)	(491)
應佔聯營公司溢利	Share of profits of associates		324	369
除稅前溢利	Profit before taxation		4,432	3,247
稅項	Taxation	13	(916)	(763)
持續經營之業務之 本年度溢利	Profit for the year from continuing operations	9	3,516	2,484
已終止經營之業務	Discontinued operations			
已終止經營之業務之 本年度溢利	Profit for the year from discontinued operations	9, 15	267	477
本年度溢利	Profit for the year		3,783	2,961
分配於：	Attributable to:			
本公司股東	Shareholders of the Company		2,913	2,322
少數股東	Minority interests		870	639
			3,783	2,961
每股盈利	Earnings per share	16		
持續經營及已終止經營 之業務 基本	From continuing and discontinued operations Basic		HK\$1.22	HK\$0.97
攤薄	Diluted		HK\$1.21	HK\$0.97
持續經營之業務 基本	From continuing operations Basic		HK\$1.17	HK\$0.86
攤薄	Diluted		HK\$1.16	HK\$0.86