

簡明綜合損益表

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

截至二零零九年六月三十日止六個月 For the six months ended 30 June 2009

		截至六月三十日止六個月		
		For the six months ended 30 June		
		二零零九年	二零零八年	
		2009	2008	
		(未經審核)	(未經審核)	
		(Unaudited)	(Unaudited)	
		港幣百萬元	港幣百萬元	
		HK\$ million	HK\$ million	
		附註		
		Notes		
營業額	Turnover	2	35,047	31,806
銷售成本	Cost of sales		(25,979)	(24,027)
毛利	Gross profit		9,068	7,779
其他收入	Other income	3	653	1,056
銷售及分銷費用	Selling and distribution expenses		(5,805)	(5,037)
一般及行政費用	General and administrative expenses		(1,832)	(1,430)
財務成本	Finance costs	4	(169)	(295)
應佔聯營公司業績淨額	Share of net results of associates		144	173
除稅前溢利	Profit before taxation		2,059	2,246
稅項	Taxation	5	(471)	(505)
本期溢利	Profit for the period	6	1,588	1,741
分配於：	Attributable to:			
本公司股東	Shareholders of the Company		1,158	1,488
少數股東	Minority interests		430	253
			1,588	1,741
每股盈利	Earnings per share	8		
基本	Basic		HK\$0.48	HK\$0.62
攤薄	Diluted		HK\$0.48	HK\$0.62