

綜合收益表

Consolidated Income Statement

截至2013年12月31日止年度

Year ended 31 December 2013

		附註 Note	2013 千美元 US\$'000	2012 千美元 US\$'000 (經重列) (restated)
營業額	Turnover	6	10,940,996	9,211,852
銷售成本	Cost of sales		(7,630,997)	(6,457,364)
毛利	Gross profit		3,309,999	2,754,488
其他收益及其他淨收入	Other revenue and other net income	8	215,685	344,767
分銷成本	Distribution costs		(2,312,603)	(1,866,012)
行政費用	Administrative expenses		(350,868)	(297,450)
其他經營費用	Other operating expenses		(117,921)	(74,604)
財務費用	Finance costs	9	(37,351)	(32,673)
應佔聯營及合營公司業績	Share of results of associates and joint ventures		16,049	3,966
除稅前溢利	Profit before taxation	9	722,990	832,482
稅項	Taxation	11	(228,679)	(227,763)
本年度溢利	Profit for the year		494,311	604,719
年內應佔溢利：	Attributable to:			
本公司股東	Owners of the Company		408,544	458,622
少數權益股東	Non-controlling interests		85,767	146,097
本年度溢利	Profit for the year		494,311	604,719
每股溢利	Earnings per share	14		
基本	Basic		US7.30 cents	US8.20 cents
攤薄	Diluted		US7.28 cents	US8.17 cents