

# Consolidated Income Statement

For the year ended 31 December 2006

	Note	2006 RMB'000	2005 RMB'000 (Restated)
Revenue	5	50,993,950	47,966,347
Cost of services	27	(46,019,733)	(38,819,904)
Gross profit		4,974,217	9,146,443
Other income	26	2,467,305	1,348,557
Selling, administrative and general expenses	27	(2,910,327)	(2,980,384)
Other expenses	27	(735,045)	(449,671)
Share reform	28	(439,707)	—
Operating profit	29	3,356,443	7,064,945
Finance income	30	274,354	206,324
Finance costs	30	(988,445)	(877,462)
Operating profit after net finance costs		2,642,352	6,393,807
Share of profits less losses of			
– jointly controlled entities	11	626,002	567,253
– associates	12	823,795	718,076
Profit before income tax expenses		4,092,149	7,679,136
Income tax expenses	31	(923,983)	(733,101)
Profit for the year		3,168,166	6,946,035
Attributable to:			
Equity holders of the Company	32	2,031,016	5,582,059
Minority interests		1,137,150	1,363,976
		3,168,166	6,946,035
Distributions	33(a)	1,816,824	3,952,695
Dividends	33(b)	1,489,141	798,200
		RMB	RMB
Earnings per share for profit attributable to the equity holders of the Company			
– basic	34	0.32989	1.08728
– diluted	34	0.32989	1.08069