

# Consolidated Income Statement

For the year ended 31st December, 2006

|   | Notes | 2006<br>RMB'000    | 2005<br>RMB'000 |
|---|-------|--------------------|-----------------|
| <b>Turnover</b>   | 6     | <b>10,484,754</b>  | 5,468,990       |
| Cost of sales   |       | <b>(9,918,696)</b> | (4,964,761)     |
| Gross profit  |       | <b>566,058</b>     | 504,229         |
| Other revenue   | 6     | <b>291,166</b>     | 135,932         |
| Selling expenses  |       | <b>(601,257)</b>   | (436,469)       |
| General and administrative expenses   |       | <b>(632,163)</b>   | (616,300)       |
| Other operating expenses  |       | <b>(138,663)</b>   | (89,142)        |
| Impairment losses on intangible assets  |       | —                  | (300,000)       |
| Impairment loss on goodwill in a subsidiary   | 22    | —                  | (50,000)        |
| <b>Operating loss</b>   | 7     | <b>(514,859)</b>   | (851,750)       |
| Interest income   | 8     | <b>90,738</b>      | 60,189          |
| Interest expenses   | 9     | <b>(235,418)</b>   | (234,849)       |
| Change in fair value of embedded conversion option<br>of convertible bonds due 2011 | 32(b) | <b>(73,202)</b>    | —               |
| Share of results of:  |       |                    |                 |
| Associates  |       | <b>49,918</b>      | 29,055          |
| Jointly controlled entities   |       | <b>99,402</b>      | 19,940          |
| Impairment loss on goodwill in a jointly controlled entity                          | 22    | <b>(73,343)</b>    | (179,030)       |
| <b>Loss before taxation</b>   |       | <b>(656,764)</b>   | (1,156,445)     |
| Taxation  | 10    | <b>(47,879)</b>    | (89,097)        |
| <b>Loss for the year</b>  |       | <b>(704,643)</b>   | (1,245,542)     |
| <b>Attributable to:</b>   |       |                    |                 |
| Equity holders of the Company   | 11    | <b>(398,422)</b>   | (649,608)       |
| Minority interests  |       | <b>(306,221)</b>   | (595,934)       |
|   |       | <b>(704,643)</b>   | (1,245,542)     |
| <b>Dividends</b>  |       | —                  | —               |
| <b>Loss per share</b>   |       |                    |                 |
| — basic   | 13    | <b>RMB(0.1086)</b> | RMB(0.1771)     |
| — diluted   | 13    | <b>RMB(0.1086)</b> | RMB(0.1771)     |