

CONSOLIDATED PROFIT AND LOSS ACCOUNT

(Prepared under Hong Kong accounting standards)

Year ended 31 December 2004

	Notes	2004 RMB'000	2003 RMB'000
TURNOVER	5	21,220,062	17,036,083
Cost of sales		(13,813,530)	(11,226,066)
Gross profit		7,406,532	5,810,017
Other revenue and gains	5	534,129	251,969
Research and development costs		(2,265,211)	(1,535,726)
Selling and distribution costs		(2,799,630)	(1,981,543)
Administrative expenses		(981,420)	(869,022)
Other operating expenses		(162,352)	(213,853)
PROFIT FROM OPERATING ACTIVITIES	6	1,732,048	1,461,842
Finance costs	7	(140,397)	(171,154)
Share of profits and losses of:			
Jointly-controlled entities		3,410	(1,768)
Associates		32	(1,740)
PROFIT BEFORE TAX		1,595,093	1,287,180
Tax	10	(115,259)	(198,541)
PROFIT BEFORE MINORITY INTERESTS		1,479,834	1,088,639
Minority interests		(207,345)	(60,333)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		1,272,489	1,028,306
DIVIDENDS	12	239,880	200,188
EARNINGS PER SHARE			
Basic	13	RMB1.57	RMB1.28