

Condensed Consolidated Income Statement

Appendix II

Interim financial report prepared under accounting principles generally accepted in Hong Kong

Items	Notes	For the six months ended 30	
		2005 (Unaudited) RMB'000	June 2004 (Unaudited) RMB'000 (Restated)
Turnover	2	4,200,778	3,113,597
Operating costs		(2,281,654)	(1,928,116)
Gross profit		1,919,124	1,185,481
Other revenue and gains	3	195,499	77,972
Administrative expenses		(114,436)	(111,477)
Other operating expenses		(64,713)	(63,808)
Finance costs	5	(65,789)	(48,920)
Profit before tax	4	1,869,685	1,039,248
Tax	6	(263,232)	(152,826)
Net profit for the period		1,606,453	886,422
Attributable to			
Equity holders of parent		1,604,549	885,851
Minority Interests		1,904	571
Net profit for the period		1,606,453	886,422
Earnings per share	7	48.24 cents	26.63 cents
Dividend per share	8	-	-

The accompanying notes form an integral part of the condensed consolidated financial statements.