

Consolidated Profit and Loss Account

For the year ended December 31, 2005

	Note	2005 RMB'000	As restated 2004 RMB'000
Turnover	20	37,110,319	32,313,076
Cost of goods sold		24,822,109	21,503,250
Gross profit		12,288,210	10,809,826
Other gains, net	20	116,441	101,293
Selling and distribution expenses	21	686,717	647,532
General and administrative expenses	22	1,523,317	1,220,902
Research and development expenses		113,381	132,635
Operating profit		10,081,236	8,910,050
Finance costs	26	366,908	109,948
Operating profit after finance costs		9,714,328	8,800,102
Share of profit of an associated company	9(b)	26,947	—
Share of profit (loss) of jointly controlled entities	9(a)	372	(3,953)
Profit before income taxes		9,741,647	8,796,149
Income taxes	27	2,495,213	2,161,086
Profit after income taxes		7,246,434	6,635,063
Attributable to:			
Equity holders of the Company		7,022,422	6,391,523
Minority interest		224,012	243,540
		7,246,434	6,635,063
Dividends	29	2,364,673	1,944,778
Basic earnings per share for profit attributable to the equity holders of the Company	30	RMB0.64	RMB0.58

The notes on pages 64 to 148 are an integral part of these consolidated financial statements