CONSOLIDATED INCOME STATEMENT

(All amounts in RMB Yuan thousands unless otherwise stated)

	Year ended 31 December		
	Note	2005	2004 Restated
Turnover Cost of sales	5	5,812,379 (4,314,592)	4,260,396 (3,374,124)
Gross profit Other revenues Other gains Selling and administrative expenses Other operating (expenses)/income	23 23	1,497,787 65,092 173,554 (360,486) (24,652)	886,272 48,067 — (238,769) 11,247
Operating profit Finance costs Share of results of jointly controlled entity	26	1,351,295 (39,467) 309,073	706,817 (58,576) 65,166
Profit before income tax Income tax expense	27	1,620,901 (355,217)	713,407 (172,390)
Profit for the year		1,265,684	541,017
Attributable to: Equity holders of the Company Minority interests		1,263,778 1,906 1,265,684	544,558 (3,541) 541,017
Basic and diluted earnings per share for profit attributable to the equity holders of the Company during the year (expressed in RMB per share)	29	1.9481	0.9869
Dividends	30	503,773	380,000
Dividends per share (expressed in RMB per share)	30	0.66	0.6887