

Consolidated Income Statement

Year ended 31 December 2005

	Notes	Year ended 31 December 2005 RMB'000	Nine-month period ended 31 December 2004 RMB'000 (Restated) (note 1)
Continuing operations			
Revenue	3(a)	17,959,258	9,715,903
Cost of sales		<u>(16,307,478)</u>	<u>(8,762,730)</u>
Gross profit		1,651,780	953,173
Other income	3(b)	740,535	385,965
Selling and distribution costs		(1,228,433)	(544,464)
Administrative expenses		(268,868)	(130,658)
Other expenses		(96,555)	(61,062)
Finance costs	6	–	(2,200)
Finance income	6	<u>70,305</u>	<u>24,401</u>
Profit before tax	5	868,764	625,155
Income tax	8	<u>(91,897)</u>	<u>(44,561)</u>
Profit for the year/period from continuing operations		776,867	580,594
Discontinued operation			
Profit for the year/period from a discontinued operation	9	<u>332</u>	<u>–</u>
Profit for the year/period		<u>777,199</u>	<u>580,594</u>
Attributable to:			
Equity holders of the parent		<u>498,596</u>	374,089
Minority interests		<u>278,603</u>	206,505
		<u>777,199</u>	<u>580,594</u>
Earnings per share attributable to ordinary equity holders of the parent			
	32		
– basic, for profit for the year/period		RMB30 fen	RMB23 fen
– basic, for profit from continuing operations		RMB30 fen	RMB23 fen
– diluted, for profit for the year/period		N/A	RMB23 fen
– diluted, for profit from continuing operations		N/A	RMB23 fen