

# Profit and Loss Accounts

(Prepared in accordance with PRC Accounting Standards)

For the year ended 31st December 2005

(All Amounts are stated in Rmb Yuan unless otherwise stated)

	Notes	Consolidated		The Company	
		2005	2004	2005	2004
<b>1. Revenues from principal operations</b>					
	5(23), 6(3)	40,247,775,556	30,292,698,696	26,963,747,586	24,812,849,816
Less: Cost of principal operations	5(23), 6(3)	(31,374,075,751)	(22,548,970,713)	(21,656,318,652)	(18,669,183,184)
Tax and levies on principal operations	5(24)	(113,475,364)	(32,323,702)	(5,627,882)	(6,439,058)
<b>2. Profit from principal operations</b>		8,760,224,441	7,711,404,281	5,301,801,052	6,137,227,574
Add: Profit from other operations		62,994,748	65,310,314	44,673,969	61,068,713
Less: General and administrative expenses		(948,661,775)	(543,097,354)	(626,343,970)	(403,851,618)
Financial expenses, net	5(25)	(1,285,439,360)	(799,170,559)	(547,498,386)	(500,109,803)
<b>3. Operating profit</b>		6,589,118,054	6,434,446,682	4,172,632,665	5,294,334,866
Add: Investment income	5(26), 6(4)	228,664,410	195,959,152	1,296,696,904	754,656,514
Subsidy income		27,836,622	8,000,000	27,836,622	8,000,000
Non-operating income		42,456,406	64,266,564	26,471,932	49,097,324
Less: Non-operating expenses		(209,038,403)	(10,830,991)	(157,542,140)	(7,770,192)
<b>4. Profit before taxation and minority interests</b>		6,679,037,089	6,691,841,407	5,366,095,983	6,098,318,512
Less: Income tax		(1,105,398,560)	(996,457,462)	(585,627,101)	(709,261,465)
Minority interests		(811,013,498)	(306,326,898)	—	—
<b>5. Net profit</b>		4,762,625,031	5,389,057,047	4,780,468,882	5,389,057,047

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### SUPPLEMENTAL INFORMATION:

	Consolidated		The Company	
	2005	2004	2005	2004
1. Profit from sale or disposal of a business unit or investments	—	—	—	—
2. Loss due to natural disaster	—	—	—	—
3. Increase/(decrease) in profit before taxation and minority interests as a result of changes in accounting policies	—	—	—	—
4. Increase/(decrease) in profit before taxation and minority interests as a result of changes in accounting estimates	—	—	—	—
5. Loss on debt restructuring	—	—	—	—
6. Others	—	—	—	—

The accompanying notes form an integral part of these financial statements.

*Legal representative:*  
Li Xiaopeng

*Person in charge of  
accounting function:*  
Zhou Hui

*Person in charge of  
accounting department:*  
Huang Lixin