

Consolidated Income Statement

Year ended 31 December 2005

	Notes	2005 RMB million	2004 RMB million
Revenue — Sale of goods	4	41,735	32,737
Cost of sales		(35,639)	(26,952)
Gross profit		6,096	5,785
Other income	4, 5	1,007	568
Gain on dilution of interests in certain businesses and investments, net	17	—	852
Selling and distribution costs		(1,738)	(1,384)
Administrative expenses		(1,928)	(1,793)
Other expenses, net		(767)	(654)
Finance costs	7	(478)	(242)
Share of profits and losses of associates		29	42
Profit before tax	6	2,221	3,174
Income tax expense	10	(474)	(308)
Profit for the year		1,747	2,866
Attributable to:			
Equity holders of the parent	11	1,601	2,598
Minority interests		146	268
		1,747	2,866
Dividend	12	1,390	—
Earnings per share attributable to ordinary equity holders of the parent:			
Basic for the year	13	25.86 cents	28.38 cents
Diluted for the year		N/A	N/A