

Consolidated Income Statement

For the year ended 31 December 2005

	Note	2005 RMB'000	2004 RMB'000 (Restated)
Turnover	5	39,165,710	32,188,669
Cost of services		(30,591,050)	(25,752,985)
Gross profit		8,574,660	6,435,684
Other gains, net	28	179,427	286,910
Other operating income		1,026,456	549,084
Selling, administrative and general expenses		(2,482,193)	(1,861,681)
Other operating expenses		(243,477)	(364,281)
Operating profit	29	7,054,873	5,045,716
Finance costs	30	(868,393)	(639,760)
Operating profit after finance costs		6,186,480	4,405,956
Share of profits less losses of			
- jointly controlled entities	11	601,852	560,731
- associates	12	661,918	276,613
Profit before income tax		7,450,250	5,243,300
Income tax expenses	31	(651,319)	(285,757)
Profit for the year		6,798,931	4,957,543
Attributable to:			
Equity holders of the Company	32	5,450,805	4,157,960
Minority interests		1,348,126	799,583
		6,798,931	4,957,543
Distributions (in respect of periods prior to listing)	33	3,893,440	3,131,392
Final dividend proposed	33(e)	798,200	N/A
		RMB	RMB
Earnings per share for profit attributable to the equity holders of the Company			
- basic	34	1.06171	1.01414
- diluted	34	1.05528	1.01414