

# CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2005

	Notes	2005 RMB'000	2004 RMB'000 (Restated)
REVENUE	5	<b>4,765,828</b>	4,246,554
Cost of sales		<b>(4,408,063)</b>	(3,905,535)
Gross profit		<b>357,765</b>	341,019
Other income and gains	5	<b>103,523</b>	114,027
Selling and distribution costs		<b>(172,021)</b>	(154,561)
Administrative expenses		<b>(262,482)</b>	(241,439)
Other operating expenses, net		<b>(86,126)</b>	(30,829)
Finance costs	7	<b>(11,186)</b>	(9,719)
Share of profits and losses of associates		<b>(6,955)</b>	4,709
Negative goodwill on acquisition of an associate recognised as income during the year	18	—	606
PROFIT/(LOSS) BEFORE TAX	6	<b>(77,482)</b>	23,813
Tax	10	<b>17,183</b>	(13,953)
PROFIT/(LOSS) FOR THE YEAR		<b>(60,299)</b>	9,860
Attributable to:			
Equity holders of the parent	11	<b>(50,436)</b>	11,961
Minority interests		<b>(9,863)</b>	(2,101)
		<b>(60,299)</b>	9,860
DIVIDENDS		—	—
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	12		
Basic		<b>(6.42) cents</b>	1.52 cents
Diluted		<b>N/A</b>	N/A