

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2005

	Notes	2005 RMB'000	2004 RMB'000 (Restated)
Revenue	6	2,056,826	1,439,945
Cost of sales		(1,285,172)	(850,370)
Gross profit		771,654	589,575
Other income	7	120,271	47,596
Selling expenses		(37,392)	(29,488)
Administrative expenses		(294,737)	(230,983)
Other expenses		(25,592)	(18,519)
Share of results of associates		1,136	(1,226)
Share of results of jointly controlled entities		20,936	(1,101)
Finance costs	8	(127,289)	(42,746)
Profit before taxation	9	428,987	313,108
Taxation	11	(38,719)	(9,196)
Profit for the year		390,268	303,912
Attributable to:			
Equity holders of the Company		303,118	250,648
Minority interests		87,150	53,264
		390,268	303,912
Dividends	12		
Paid		25,254	–
Proposed		45,440	25,254
Earnings per share	13		
Basic		34.1 cents	29.6 cents
Diluted		32.4 cents	29.0 cents