

# Consolidated Income Statement

For the year ended 31st December 2005

(All amounts in RMB thousands unless otherwise stated)

	Note	2005	2004 Restated
Turnover	23	<b>3,927,500</b>	4,949,683
Cost of sales (including provision for impairment loss on property, plant and equipment of RMB567,659,000 (2004: Nil))		<b>(4,357,371)</b>	(3,896,956)
<b>Gross (loss) / profit</b>		<b>(429,871)</b>	1,052,727
Other revenue	24	<b>37,603</b>	47,154
Other net income	24	<b>21,295</b>	24,745
Selling and marketing costs		<b>(152,565)</b>	(113,323)
Administrative expenses		<b>(278,875)</b>	(219,008)
Other operating expenses		<b>(36,968)</b>	(79,275)
<b>Operating (loss) / profit</b>	25	<b>(839,381)</b>	713,020
Finance costs	27	<b>(70,096)</b>	(62,966)
Share of profits less losses of associates	9	<b>(2,479)</b>	196
<b>(Loss) / profit before income tax</b>		<b>(911,956)</b>	650,250
Income tax expense	28	<b>(48,377)</b>	(134,468)
<b>(Loss) / profit for the year</b>		<b>(960,333)</b>	515,782
<b>Attributable to:</b>			
Equity holders of the Company		<b>(754,547)</b>	385,327
Minority interests		<b>(205,786)</b>	130,455
		<b>(960,333)</b>	515,782
<b>(Loss) / earnings per share for (loss) / profit attributable to the equity holders of the Company during the year (expressed in RMB per share)</b>	30	<b>(0.39)</b>	0.25
<b>Dividend / profit distribution</b>	31	<b>58,261</b>	204,923

The notes on pages 74 to 133 are an integral part of these financial statements.

**Xing Daoqin**  
Chairman

**Yun Dajun**  
Director