

Consolidated Income Statement

For the year ended 31 December 2005
(All amounts in RMB thousands unless otherwise stated)

	Note	Year ended 31 December 2005	2004 Restated
Sales, net	5	10,826,214	8,384,947
Cost of goods sold	26	(8,415,668)	(5,620,561)
Gross profit		2,410,546	2,764,386
Other gain, net	25	105,480	195,638
Selling and marketing costs	26	(832,756)	(443,763)
Administrative expenses	26	(368,541)	(270,569)
Operating profit		1,314,729	2,245,692
Finance costs, net	29	(447,442)	(292,122)
Share of profit of associates		3,722	12,957
Profit before income tax		871,009	1,966,527
Income tax expense	30	(315,876)	(597,228)
Profit for the year		555,133	1,369,299
Attributable to			
Equity holders of the Company		385,832	960,919
Minority interests		169,301	408,380
		555,133	1,369,299
Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in RMB per share)			
– Basic	33	RMB0.31	RMB0.77
– Diluted	33	Not applicable	Not applicable
Dividend	32	87,898	163,238

The notes on page 100 to 180 are an integral part of these consolidated financial statements

GUO WEN SAN
Chairman

GUO JIN BIN
Executive Director