

Interim Condensed Consolidated Income Statement

For the six months ended 30 June 2006

		For the six months ended 30 June	
		2006 (Unaudited) RMB'000	2005 (Unaudited) RMB'000 (Restated) (note 1)
Notes			
Revenue	3(a)	12,167,820	8,280,789
Cost of sales		(11,011,966)	(7,565,805)
Gross profit		1,155,854	714,984
Other income	3(b)	487,504	333,496
Selling and distribution costs		(942,405)	(502,550)
Administrative expenses		(208,705)	(111,182)
Other expenses		(59,652)	(40,772)
Finance costs	6	(27,661)	–
Finance income	6	120,570	20,989
Profit before tax	5	525,505	414,965
Income tax	7	(58,663)	(44,121)
Profit for the period		466,842	370,844
Attributable to:			
Equity holders of the parent		344,531	237,669
Minority interests		122,311	133,175
		466,842	370,844
Dividends			
Interim	22	99,186	71,742
Earnings per share attributable to ordinary equity holders of the parent			
– Basic, for profit for the period	23	RMB19 fen	RMB14 fen
– Diluted, for profit for the period		RMB16 fen	N/A