

Consolidated Income Statement

For the year ended 31 December 2006

	Note	2006 RMB'000	2005 RMB'000
Continuing operations			
Revenue	22	1,188,556	911,482
Other income	23	97,858	191,930
Business tax and surcharges	24	(38,964)	(38,361)
Depreciation and amortisation		(219,533)	(167,634)
Employee benefit expenses	25	(70,255)	(67,163)
Road maintenance expenses		(20,644)	(15,181)
Other operating expenses		(177,944)	(48,157)
Operating profit		759,074	766,916
Finance costs	26	(98,397)	(100,621)
Share of loss of associates	11	(16,948)	(24,015)
Profit before income tax		643,729	642,280
Income tax expenses	27	(49,900)	(80,071)
Profit for the year from continuing operations		593,829	562,209
Discontinued operation			
Loss for the year from discontinued operation	15(a)	(3,056)	—
Profit for the year		590,773	562,209
Attributable to:			
Equity holders of the Company	28	579,090	552,622
Minority interest		11,683	9,587
		590,773	562,209
Earnings per share for profit from continuing operations attributable to the equity holders of the Company during the year (expressed in RMB per share)			
— Basic and diluted	29	0.267	0.253
Loss per share for loss from discontinued operation attributable to the equity holders of the Company during the year (expressed in RMB per share)			
— Basic and diluted	29	(0.001)	—
Dividends	30	283,491	261,684

The notes on pages 97 to 146 are an integral part of these consolidated financial statements.