Consolidated Income Statement

Year ended 31 December 2006

		2006	2005
	Notes	RMB'000	RMB'000
DEVENUE	5	10 679 910	2.026.215
REVENUE	5	10,678,810	3,036,215
Cost of sales		(6,718,899)	(1,563,439)
Gross profit		3,959,911	1,472,776
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Other income and gains	5	193,226	27,811
Selling and distribution costs		(143,074)	(66,058)
Administrative expenses		(417,505)	(244,885)
Other operating costs		(673,169)	(68,488)
Finance costs	6	(114,975)	(18,437)
Share of profits of associates		64,923	31,173
PROFIT BEFORE TAX	7	2,869,337	1,133,892
Tax	10	(510,821)	(263,829)
PROFIT FOR THE YEAR		2,358,516	870,063
TROTT FOR THE TEXAS		2,330,310	070,003
Attributable to:			
Equity holders of the parent		1,704,514	703,637
Minority interests		654,002	166,426
		2,358,516	870,063
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PROPOSED FINAL DIVIDEND	12	946,174	420,522
EARNINGS PER SHARE ATTRIBUTABLE			
TO ORDINARY EQUITY HOLDERS OF THE PARENT	13	RMB0.16	RMB0.067
TO OTHER WITE EQUITE THE EXAMPLE OF THE FAMILIAN	13	111120110	111100.007