

Consolidated Income Statement

Year ended 31 December 2006

	Notes	Year ended 31 December	
		2006 RMB'000	2005 RMB'000
REVENUE	5, 6	1,164,415	867,687
Cost of sales		(541,240)	(428,300)
Gross profit		623,175	439,387
Other revenue and gains	6	16,411	8,891
Selling and distribution costs		(5,669)	(4,795)
Administrative expenses		(143,488)	(139,736)
Other operating expenses		(5,801)	(16,947)
Finance costs	7	(54,346)	(46,107)
Share of loss of an associate		(1,935)	(717)
PROFIT BEFORE INTEREST INCOME ARISING FROM SHARE APPLICATION FUNDS AND TAX	7	428,347	239,976
Interest income arising from share application funds	9	89,403	–
PROFIT BEFORE TAX		517,750	239,976
Income tax expense:			
– On profit before interest income arising from share application funds		(139,216)	(80,283)
– On interest income arising from share application funds		(28,883)	–
Total income tax expense	10	(168,099)	(80,283)
PROFIT FOR THE YEAR		349,651	159,693

	<i>Notes</i>	Year ended 31 December	
		2006	2005
		RMB'000	<i>RMB'000</i>
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Attributable to:			
Equity holders of the Company		351,190	162,891
Minority interests		(1,539)	(3,198)
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		349,651	159,693
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Dividends	<i>11</i>	167,042	28,505
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Basic earnings per share (RMB) attributable to ordinary equity holders of the Company:			
– Before interest income arising from share application funds	<i>12</i>	0.54	0.31
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– After interest income arising from share application funds	<i>12</i>	0.65	0.31
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