

Consolidated Income Statement

Year ended 31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
CONTINUING OPERATIONS			
Revenue	4(a)	24,729,192	17,959,258
Cost of sales		(22,369,445)	(16,307,478)
Gross profit		2,359,747	1,651,780
Other income	4(b)	1,251,780	740,535
Selling and distribution costs		(2,123,158)	(1,228,433)
Administrative expenses		(418,329)	(268,868)
Other expenses		(156,087)	(96,555)
Finance costs	7	(65,404)	–
Finance income	7	126,154	70,305
Fair value gain on the derivative component of convertible bonds	27	93,519	–
PROFIT BEFORE TAX	6	1,068,222	868,764
Tax	10	(125,598)	(91,897)
PROFIT FOR THE YEAR FROM CONTINUING OPERATIONS		942,624	776,867
DISCONTINUED OPERATION			
Profit for the year from a discontinued operation		–	332
PROFIT FOR THE YEAR		942,624	777,199
Attributable to:			
Equity holders of the parent		819,167	498,596
Minority interests		123,457	278,603
		942,624	777,199

Consolidated Income Statement (continued)

Year ended 31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
DIVIDENDS	34		
Interim		99,186	71,742
Proposed final		110,118	73,450
		209,304	145,192
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	35		
Basic			
– For profit for the year		RMB38 fen	RMB30 fen
– For profit from continuing operations		RMB38 fen	RMB30 fen
Diluted			
– For profit for the year		RMB34 fen	N/A
– For profit from continuing operations		RMB34 fen	N/A