

Consolidated Income Statement

Year ended 31st December 2006

(All amounts in RMB thousands unless otherwise stated)

	Notes	2006 RMB'000	2005 RMB'000 (Restated)
REVENUE	6	12,938,917	6,498,330
Cost of sales		(10,200,734)	(5,043,785)
Gross profit		2,738,183	1,454,545
Other income and gains	6	157,026	46,670
Selling and distribution costs		(480,177)	(170,089)
Administrative expenses		(850,197)	(583,512)
Other expenses		(136,748)	(12,258)
Finance costs	8	(246,942)	(142,508)
PROFIT BEFORE TAX	7	1,181,145	592,848
Tax	11	(53,075)	(90,041)
PROFIT FOR THE YEAR		1,128,070	502,807
Attributable to:			
Equity holders of the parent	12	1,117,334	503,013
Minority interests		10,736	(206)
		1,128,070	502,807
DIVIDEND			
Proposed final	13	215,800	—
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT – Basic (RMB)	14	2.07	0.93