

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2006
(All amounts in RMB thousands unless otherwise stated)

	Note	Year ended 31 December	
		2006	2005
Revenue	5	9,782,116	9,182,693
Cost of sales	25	(8,357,880)	(7,958,870)
Gross profit		1,424,236	1,223,823
Other income	24	4,149	4,286
Distribution costs	25	(13,084)	(6,954)
Administrative expenses	25	(170,443)	(152,036)
Other expenses	25	(10,620)	(3,262)
Other gains/(losses) — net	23	31,439	(47,749)
Operating profit		1,265,677	1,018,108
Finance income	27	18,930	62,596
Finance costs	27	(50,387)	(74,189)
Finance costs — net		(31,457)	(11,593)
Share of loss of an associate	11	(984)	(2,319)
Profit before income tax		1,233,236	1,004,196
Income tax expense	28	(210,886)	(157,081)
Profit for the year		1,022,350	847,115
Attributable to:			
Equity holders of the Company		1,032,754	846,585
Minority interest		(10,404)	530
		1,022,350	847,115
Earnings per share for profit attributable to equity holders of the Company during the year (expressed in RMB per share)			
— basic	30	RMB0.36	RMB0.29
— diluted	30	RMB0.36	Not applicable
Dividends	31	161,879	136,044

The notes on pages 39 to 94 are an integral part of these consolidated financial statements