

# CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2006

	NOTES	2006 RMB'000	2005 RMB'000 (Restated)
Revenue	7	<b>3,396,536</b>	2,056,826
Cost of sales		<b>(2,203,313)</b>	(1,285,172)
Gross profit		<b>1,193,223</b>	771,654
Other income	8	<b>201,358</b>	132,249
Selling expenses		<b>(59,154)</b>	(37,392)
Administrative expenses		<b>(545,585)</b>	(294,737)
Fair value changes on derivative financial instruments		<b>(1,854)</b>	(37,039)
Fair value changes on convertible bonds		<b>(4,392)</b>	(56,153)
Share-based payment expenses		<b>(57,370)</b>	–
Other expenses		<b>(59,981)</b>	(26,731)
Share of results of associates		<b>4,685</b>	1,136
Share of results of jointly controlled entities		<b>66,126</b>	20,936
Finance costs	9	<b>(203,424)</b>	(73,383)
Profit before taxation	10	<b>533,632</b>	400,540
Taxation	12	<b>(49,772)</b>	(38,343)
Profit for the year		<b>483,860</b>	362,197
Attributable to:			
Equity holders of the Company		<b>379,617</b>	270,549
Minority interests		<b>104,243</b>	91,648
		<b>483,860</b>	362,197
Dividends	13		
– Paid		<b>46,333</b>	25,254
– Proposed		<b>75,923</b>	45,440
Earnings per share	14		
– Basic		<b>40.5 cents</b>	30.5 cents
– Diluted		<b>38.7 cents</b>	30.3 cents

