

CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
REVENUE	5	3,465,781	2,370,999
Cost of sales		(2,164,164)	(1,293,095)
Gross profit		1,301,617	1,077,904
Other income and gains	5	125,645	1,645
Excess over the cost of a business combination	39(e)	577,619	-
Selling and distribution costs		(33,870)	(15,440)
Administrative expenses		(199,582)	(130,672)
Other expenses		(34,520)	(103,124)
Finance revenue	6	119,817	24,441
Finance costs	7	(61,738)	(15,532)
Exchange gain /(loss), net		(1,500)	189,536
Share of profits of associates		1,836	1,913
PROFIT BEFORE TAX	8	1,795,324	1,030,671
Income tax expense	11	(120,102)	(47,516)
PROFIT FOR THE YEAR		1,675,222	983,155
Attributable to:			
Equity holders of the parent	12	1,645,819	943,830
Minority interests		29,403	39,325
		1,675,222	983,155
DIVIDENDS	13	635,830	1,211,813
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT			
Basic for the year (RMB cents)	14	48.40	31.46