

Consolidated Income Statement

(Prepared under Hong Kong Accounting Standards)

Year ended 31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
REVENUE	4, 5	34,319,874	32,083,096
Cost of sales		<u>(29,904,081)</u>	<u>(27,369,971)</u>
Gross profit	4	4,415,793	4,713,125
Other income and gains	5	164,076	194,433
Selling and distribution costs		(469,390)	(428,103)
Administrative expenses		(1,089,460)	(744,745)
Other operating income/(expenses), net		34,851	(19,555)
Finance costs	7	(296,226)	(362,470)
Share of profits and losses of associates		<u>40,287</u>	<u>13,464</u>
PROFIT BEFORE TAX	6	2,799,931	3,366,149
Tax	10	<u>(347,378)</u>	<u>(415,334)</u>
PROFIT FOR THE YEAR		<u>2,452,553</u>	<u>2,950,815</u>
Attributable to:			
Equity holders of the parent	11	2,394,652	2,909,943
Minority interests		<u>57,901</u>	<u>40,872</u>
		<u>2,452,553</u>	<u>2,950,815</u>
DIVIDEND	12	<u>839,189</u>	<u>1,032,848</u>
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	13		
Basic		<u>37.10 cents</u>	<u>45.08 cents</u>
Diluted		<u>36.92 cents</u>	<u>N/A</u>