## Consolidated Income Statement

For the year ended 31 December 2006

|  | Notes | $\begin{array}{r} 2006 \\ R M B^{\prime} 000 \end{array}$ | $\begin{array}{r} 2005 \\ \text { RMB } 000 \\ \text { (Restated) } \end{array}$ |
| :---: | :---: | :---: | :---: |
| Revenue Cost of sales | 4 | $\begin{gathered} 6,564,257 \\ (5,474,785) \end{gathered}$ | $\begin{gathered} 6,978,372 \\ (6,817,774) \end{gathered}$ |
| Gross profit |  | 1,089,472 | 160,598 |
| Other income and gains | 6 | 409,305 | 73,328 |
| Distribution costs |  | $(869,207)$ | $(1,517,946)$ |
| Administrative expenses |  | $(391,749)$ | (1,495,569) |
| Other operating expenses | 7 | $(56,815)$ | $(815,931)$ |
| Profit/(loss) from operations |  | 181,006 | (3,595,520) |
| Dilution loss on share reform of an associate |  | $(16,317)$ | - |
| Share of results of associates |  | 3,590 | $(31,571)$ |
| Finance costs | 9 | $(140,672)$ | $(162,524)$ |
| Profit/(loss) before income tax | 10 | 27,607 | $(3,789,615)$ |
| Income tax credit/(expense) | 13 | 20,871 | $(1,021)$ |
| Profit/(loss) for the year |  | 48,478 | (3,790,636) |
| Attributable to: |  |  |  |
| Equity holders of the Company |  | 69,218 | $(3,726,095)$ |
| Minority interests |  | $(20,740)$ | $(64,541)$ |
|  |  | 48,478 | (3,790,636) |
| Dividends |  | - | - |
| Basic earnings/(loss) per share attributable to equity holders of the Company | 14 | RMB0.07 | RMB(3.76) |

