

Consolidated Income Statement

For the year ended 31 December 2006

	NOTES	2006 RMB'000	2005 RMB'000
Turnover	6	4,729,266	1,017,798
Cost of sales		(1,745,404)	(326,698)
Gross profit		2,983,862	691,100
Other income	7	255,890	101,827
Staff costs		(145,788)	(77,650)
Depreciation and release of prepaid lease payments		(27,474)	(23,987)
Other expenses		(512,497)	(252,208)
Share of profit of associates		694	—
Share of loss of a jointly controlled entity		—	(52)
Net loss on change in fair value of derivative financial instruments	8	(477,504)	(1,180)
Increase in fair value of investment properties		144,849	606,565
Gain on partial disposal of equity interest in subsidiaries	38	582,337	—
Finance costs	9	(218,777)	(166,873)
Profit before taxation		2,585,592	877,542
Income tax expense	10	(946,052)	(331,856)
Profit for the year	11	1,639,540	545,686
Attributable to:			
Equity holders of the Company		1,145,797	379,962
Minority interests		493,743	165,724
		1,639,540	545,686
Proposed dividend	13	248,065	—
Earnings per share	14		
– Basic		RMB0.48	RMB0.22
– Diluted		RMB0.38	RMB0.14