

Consolidated Income Statement

For the year ended 31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
REVENUE	4	16,246,368	10,824,950
Cost of sales		(12,524,597)	(8,411,745)
GROSS PROFIT		3,721,771	2,413,205
Other income and gains	4	76,459	24,967
Selling and distribution costs		(2,380,324)	(1,494,970)
Administrative expenses		(420,004)	(267,817)
Other operating expenses		(16,712)	(23,897)
PROFIT FROM OPERATING ACTIVITIES		981,190	651,488
Interest income		15,827	12,898
Finance costs	7	(63,081)	(43,956)
Share of profits and losses of associates		8,384	(3,295)
PROFIT BEFORE TAX	5	942,320	617,135
Income tax expense	8	(76,032)	(61,612)
PROFIT FOR THE YEAR		866,288	555,523
Attributable to:			
Equity holders of the Company		727,352	456,847
Minority interests		138,936	98,676
		866,288	555,523
DIVIDENDS			
Dividends paid	9	93,873	80,053
Proposed final dividend	9	149,718	93,873
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY			
Basic	10	RMB0.532	RMB0.365
Diluted	10	RMB0.532	RMB0.334