

## 綜合損益表

## CONSOLIDATED INCOME STATEMENT

截至二零零七年十二月三十一日止年度

Year ended 31 December 2007

		2007	2006
	附註 Notes	人民幣千元 Rmb'000	人民幣千元 Rmb'000 (重列) (Restated)
Revenue	5	12,394,739	9,203,557
Operating costs		(7,329,308)	(5,916,742)
Gross profit		5,065,431	3,286,815
Other income and gains	5	542,947	311,251
Marketing expenses		(36,744)	(32,933)
Administrative expenses		(214,841)	(196,458)
Other expenses		(21,374)	(30,542)
Share of profits of jointly controlled entities		165,745	75,170
Finance costs	7	(173,129)	(120,490)
PROFIT BEFORE TAX	6	5,328,035	3,292,813
Tax	10	(781,652)	(531,339)
PROFIT FOR THE YEAR		<u>4,546,383</u>	<u>2,761,474</u>
Attributable to:			
Equity holders of the parent	11	4,546,383	2,758,477
Minority interests		-	2,997
DIVIDEND		<u>4,546,383</u>	<u>2,761,474</u>
Proposed final	12	<u>1,702,510</u>	<u>997,800</u>
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT			
Basic	13	<u>136.69cents</u>	<u>82.94cents</u>
Diluted		<u>135.09cents</u>	<u>82.94cents</u>

The accompanying notes from pages 68 to 170 form an integral part of the financial statements.