

# CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2009

	Notes	Year ended 31 December	
		2009 RMB'million	2008 RMB'million (Restated)
Turnover	5	6,758	2,066
Cost of sales		(3,229)	(1,028)
Gross profit		3,529	1,038
Other income	6	170	342
Selling and marketing expenses		(151)	(134)
General and administrative expenses		(543)	(697)
Operating profit	7	3,005	549
Increase in fair value of investment properties	13	536	382
Gain on acquisition of additional equity interests in subsidiaries	33	6	–
Gains on partial disposals of equity interests in subsidiaries	35	–	1,883
Share of results of associates		436	44
Finance costs, net of exchange gain	8	(89)	(133)
Profit before taxation		3,894	2,725
Taxation	9	(1,301)	(657)
Profit for the year		2,593	2,068
Attributable to:			
Shareholders of the Company		2,673	1,798
Non-controlling interests		(80)	270
		2,593	2,068
Earnings per share	12		
– Basic		RMB0.55	RMB0.39
– Diluted		RMB0.55	RMB0.39