

Consolidated Income Statement

For the Year ended December 31, 2005

	Notes	2005 RMB'000	2004 RMB'000 (restated)
REVENUE	9	3,456,385	3,131,993
Operating costs		(1,195,428)	(881,355)
Gross profit		2,260,957	2,250,638
Other income	9	185,947	41,646
Administrative expenses		(62,766)	(74,506)
Other expenses		(41,635)	(243,823)
PROFIT FROM OPERATING ACTIVITIES		2,342,503	1,973,955
Finance costs	10	(101,343)	(103,457)
Share of profits of associates		7,217	9,086
Share of profit of a jointly-controlled entity		16,285	19,622
PROFIT BEFORE TAX	11	2,264,662	1,899,206
INCOME TAX EXPENSE	12	(692,366)	(542,749)
PROFIT FOR THE YEAR		1,572,296	1,356,457
Attributable to:			
Equity holders of the Company		1,431,192	1,225,699
Minority interests		141,104	130,758
DIVIDENDS	15	1,572,296	1,356,457
Ordinary Shares			
Interim, paid - Rmb7 cents (2004: Rmb4 cents) per share		304,018	173,724
Final, proposed - Rmb15 cents (2004: Rmb11 cents) per share		651,467	651,467
EARNINGS PER SHARE	16	32.95 cents	28.22 cents