

# Consolidated Profit and Loss Account

For the year ended 31 December 2005

		2005	Restated 2004
	Note	RMB'000	RMB'000
<b>Turnover</b>	7	<b>14,312,503</b>	10,854,967
Cost of sales		<b>(12,708,282)</b>	(9,502,006)
<b>Gross profit</b>		<b>1,604,221</b>	1,352,961
Other revenues	7	<b>1,221,053</b>	789,898
Other income		<b>30,845</b>	56,426
Distribution costs		<b>(2,332,198)</b>	(1,701,688)
Administrative expenses		<b>(246,117)</b>	(236,053)
Other operating expenses		<b>(11,498)</b>	(6,221)
<b>Operating profit</b>	8	<b>266,306</b>	255,323
Finance costs	9	<b>(2,129)</b>	(6,251)
Share of results of associates	21	<b>94,287</b>	57,299
<b>Profit before taxation</b>		<b>358,464</b>	306,371
Taxation	11	<b>(104,209)</b>	(65,936)
<b>Profit for the year</b>		<b>254,255</b>	240,435
<b>Attributable to:</b>			
Company's shareholders	12	<b>239,677</b>	215,540
Minority interests		<b>14,578</b>	24,895
		<b>254,255</b>	240,435
Dividends	13	<b>43,540</b>	43,540
Basic earnings per share for profit attributable to Company's shareholders	14	<b>RMB0.39</b>	RMB0.36