

Consolidated Income Statement

For the year ended 31st December, 2005

	Note(s)	2005 RMB'000	2004 RMB'000 (Restated)
Turnover	7	5,468,990	6,541,998
Cost of sales		(4,964,761)	(5,487,043)
Gross profit		504,229	1,054,955
Other revenue	7	135,932	111,159
Selling expenses		(436,469)	(500,313)
General and administrative expenses		(616,300)	(732,647)
Other operating expenses		(89,142)	(70,577)
Impairment losses on intangible assets	16(e)	(300,000)	(300,000)
Impairment loss on goodwill in a subsidiary	24	(50,000)	—
Operating loss	8	(851,750)	(437,423)
Interest income	7, 9	60,189	58,800
Interest expense	10	(234,849)	(182,458)
Share of results of:			
Associates		29,055	55,208
Jointly controlled entities		19,940	47,790
Impairment loss on goodwill in a jointly controlled entity	24	(179,030)	—
Loss before taxation		(1,156,445)	(458,083)
Taxation	11	(89,097)	50,324
Loss for the year		(1,245,542)	(407,759)
Attributable to:			
Equity holders of the Company	12	(649,608)	48,569
Minority interests		(595,934)	(456,328)
		(1,245,542)	(407,759)
Dividends	13	—	38,900
(Loss) Earnings per share for (loss) profit attributable to the equity holders of the Company			
— basic	15	RMB(0.1771)	RMB0.0132
— diluted	15	RMB(0.1771)	RMB0.0132