

Consolidated Income Statement

Year ended 31 December 2005

	Notes	2005 RMB'000	2004 RMB'000 (Restated)
REVENUE	5	14,924,774	11,419,186
Cost of sales		(13,928,766)	(10,627,991)
Gross profit		996,008	791,195
Other income and gains	5	178,754	208,969
Selling and distribution costs		(220,447)	(143,300)
Administrative expenses		(379,235)	(416,814)
Other expenses		(208,653)	(297,565)
Finance costs	7	(27,921)	(50,188)
Gain on disposal of associates	20	338,194	8,240
Share of profits and losses of associates		51,545	311,370
PROFIT BEFORE TAX		728,245	411,907
Tax	10	(103,254)	(35,893)
PROFIT FOR THE YEAR		624,991	376,014
Attributable to:			
Equity holders of the parent	11	321,936	202,036
Minority interests		303,055	173,978
		624,991	376,014
DIVIDEND			
Proposed final	12	23,955	50,305
		23,955	50,305
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	13		
Basic			
– For profit for the year		RMB26.9 cents	RMB16.9 cents