

Consolidated Income Statement

Year ended 31 December 2005

	Notes	2005 RMB'000	2004 RMB'000
CONTINUING OPERATIONS			
REVENUE	4, 5	9,291,232	7,308,974
Cost of sales		(7,779,944)	(6,171,089)
Gross profit		1,511,288	1,137,885
Other revenue and gains	5	52,688	385,662
Selling and distribution costs		(164,662)	(145,411)
Administrative expenses		(560,312)	(500,025)
Other operating expenses, net		(40,940)	(13,677)
Finance costs	7	(174,489)	(148,043)
Share of profits of associates		47,660	29,390
PROFIT BEFORE TAX	6	671,233	745,781
Income tax expense	10	(133,978)	(95,961)
PROFIT FOR THE YEAR FROM CONTINUING OPERATIONS		537,255	649,820
DISCONTINUED OPERATIONS			
Profit for the year from discontinued operations	12	–	344
NET PROFIT FOR THE YEAR		537,255	650,164
Attributable to:			
Equity holders of the parent	11	426,013	555,210
Minority interests		111,242	94,954
		537,255	650,164
SPECIAL DIVIDEND	13	230,980	–
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	14		
Basic		20.15 cents	26.55 cents
Diluted		N/A	N/A