

Consolidated Profit and Loss Account

For the year ended 31 December, 2005

	Note	Year ended 31 December,	
		2005	2004
		RMB'000	Restated RMB'000
Turnover	5	28,374,680	22,363,851
Operating costs	6,8	(23,331,132)	(16,879,582)
Gross profit		5,043,548	5,484,269
Other income	7	238,262	52,634
Administrative and general expenses	8	(551,234)	(335,680)
Operating profit		4,730,576	5,201,223
Finance costs	11	(427,273)	(512,495)
Share of profit of an associated company	20	5,960	5,840
Profit before income tax		4,309,263	4,694,568
Income tax expense	12	(724,168)	(674,177)
Profit for the year		3,585,095	4,020,391
Attributable to:			
Equity holders of the Company	13	3,582,782	4,013,622
Minority interest		2,313	6,769
		3,585,095	4,020,391
Dividends	15	723,600	1,686,098
Basic earnings per share for profit attributable to the equity holders of the Company during the year (expressed in RMB per share)	14	RMB0.59	RMB0.80

The notes on page 54 to 119 are an integral part of these consolidated accounts.