

# CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2005

	Notes	2005 RMB'000	2004 RMB'000
<b>REVENUE</b>	5	<b>12,246,168</b>	8,266,956
Cost of sales		<b>(11,331,763)</b>	(7,684,108)
Gross profit		<b>914,405</b>	582,848
Other income and gains	5	<b>760,206</b>	300,462
Selling and distribution costs		<b>(1,096,602)</b>	(508,071)
Administrative expenses		<b>(259,559)</b>	(127,556)
Other expenses		<b>(13,133)</b>	(17,786)
Interest income		<b>52,925</b>	31,215
Finance costs	6	<b>(8,306)</b>	(5,345)
Share of profits and losses of associates		<b>–</b>	1,476
<b>PROFIT BEFORE TAX</b>	7	<b>349,936</b>	257,243
Income tax expense	10	<b>(28,596)</b>	(44,915)
<b>PROFIT FOR THE YEAR</b>		<b>321,340</b>	212,328
Attributable to:			
Equity holders of the Company	11	<b>289,474</b>	185,650
Minority interests		<b>31,866</b>	26,678
		<b>321,340</b>	212,328
Dividends	12	<b>87,339</b>	550
<b>EARNINGS PER SHARE</b>			
<b>ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY</b>			
– Basic (RMB cents)	13	<b>17.3</b>	12.0
– Diluted (RMB cents)	13	<b>15.9</b>	11.8