

# CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2005  
(All amounts in RMB thousands unless otherwise stated)

	Note	Year ended 31 December	
		2005	2004 Restated
Turnover	5	6,498,330	6,425,753
Cost of sales	23	(5,043,785)	(4,720,863)
<b>Gross profit</b>		<b>1,454,545</b>	1,704,890
Other gains – net	22	36,633	34,082
Selling and marketing costs	23	(170,089)	(160,341)
Administrative expenses	23	(557,772)	(406,867)
Other operating expenses	23	(2,221)	(760)
<b>Operating profit</b>		<b>761,096</b>	1,171,004
Finance costs	25	(142,508)	(60,991)
<b>Profit before income tax</b>		<b>618,588</b>	1,110,013
Income tax expense	21(a)	(90,041)	(64,426)
<b>Profit for the year</b>		<b>528,547</b>	1,045,587
<b>Attributable to:</b>			
Equity holders of the Company		528,753	1,037,001
Minority interest		(206)	8,586
		<b>528,547</b>	1,045,587
<b>Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in RMB per share)</b>			
- basic	27	0.98	1.92
- diluted	27	N/A	N/A
<b>Dividends</b>	28	—	311,292

The notes on page 39 to 84 are an integral part of these consolidated financial statements.