

Consolidated Income Statement (Unaudited)

For the six months ended June 30,			
	Notes	2006 Rmb'000	2005 Rmb'000 (Re-stated)
Revenue	3	2,186,404	1,673,912
Operating costs		(1,031,346)	(647,269)
Gross profit		1,155,058	1,026,643
Other income	4	55,956	62,221
Administrative expenses		(29,011)	(26,026)
Other operating expenses		(13,878)	(10,015)
Profit from operating activities	5	1,168,125	1,052,823
Finance costs		(47,358)	(46,480)
Share of profits of associates		2,084	3,497
Share of profit of a jointly-controlled entity		10,149	10,677
Profit before tax		1,133,000	1,020,517
Income tax expense	6	(372,501)	(328,871)
Profit for the Period		760,499	691,646
Attributable to:			
Equity holders of the Company		688,729	632,693
Minority interest		71,770	58,953
		760,499	691,646
Dividends			
Proposed interim	7	(304,018)	(304,018)
Earnings per share	8	15.86 cents	14.57 cents