

Consolidated Income Statement

For the year ended 31 December 2006

	Notes	2006 Rmb'000	2005 Rmb'000
Continuing operations			
Revenue	6	6,400,467	2,535,075
Cost of sales		(3,711,616)	(1,639,634)
Gross profit		2,688,851	895,441
Other income	7	237,824	84,072
Selling and administrative expenses		(382,952)	(273,958)
Finance costs	8	(64,202)	(70,790)
Fair value changes on embedded financial derivatives	26	(233,925)	—
Net loss on redemption of convertible bonds	26	(70,396)	—
Net gain on disposal of associates		1,360	573
Net gain on disposal of subsidiaries		—	44,993
Share of results of associates		(38,784)	35,735
Share of results of jointly controlled entities		2,054	(4,507)
Profit before taxation	9	2,139,830	711,559
Taxation	11	(851,336)	(125,112)
Profit for the year from continuing operations		1,288,494	586,447
Discontinued operations			
Profit for the year from discontinued operations	12	—	322
Profit for the year		1,288,494	586,769
Attributable to:			
Equity holders of the Company		1,269,066	622,688
Minority interests		19,428	(35,919)
		1,288,494	586,769
Dividends	13	396,975	198,420
Basic and diluted earnings per share	14	Rmb1.09	Rmb0.62