

# Consolidated Income Statement

	Note	Year ended 31 December	
		2006 RMB'000	2005 RMB'000
Revenues	29	<b>1,534,033</b>	1,300,586
Cost of sales		<b>(929,936)</b>	(744,913)
<b>Gross profit</b>		<b>604,097</b>	555,673
Other income	29	<b>36,891</b>	33,680
Other gains/(losses) — net	30	<b>57,469</b>	(895)
Selling and marketing expenses		<b>(21,536)</b>	(17,444)
General and administrative expenses		<b>(183,907)</b>	(145,139)
<b>Operating profit</b>		<b>493,014</b>	425,875
Finance income	33	<b>17,685</b>	10,494
Finance costs	33	<b>(12,491)</b>	(24,935)
Operating profit after finance income and costs		<b>498,208</b>	411,434
Share of results of associates	10	<b>6,380</b>	3,768
<b>Profit before income tax</b>		<b>504,588</b>	415,202
Income tax expense	34(a)	<b>(93,988)</b>	(71,409)
<b>Profit for the year</b>		<b>410,600</b>	343,793
<b>Attributable to:</b>			
Equity holders of the Company	35	<b>280,985</b>	243,554
Minority interests		<b>129,615</b>	100,239
		<b>410,600</b>	343,793
Special dividend payable to parent company	36(a)	—	108,402
Dividends	36	<b>177,203</b>	40
Earnings per share for profit attributable to the equity holders of the Company during the year			
— Basic and diluted (in RMB cents)	37	<b>10.31</b>	13.33

The notes on pages 85 to 176 are an integral part of these consolidated financial statements