

## Consolidated Income Statement

For the Year ended 31 December 2006

|  | NOTES | 2006<br>RMB'000 | 2005<br>RMB'000 |
|--|-------|-----------------|-----------------|
| Revenue  | 6     | 2,516,189       | 2,357,420       |
| Cost of sales  |       | (1,784,329)     | (1,648,118)     |
| Gross profit   |       | 731,860         | 709,302         |
| Other income   | 7     | 73,555          | 57,676          |
| Government grants                                      | 8     | 10,062          | 46,649          |
| Selling and distribution expenses                      |       | (90,047)        | (84,324)        |
| Administrative expenses                                |       | (132,872)       | (143,478)       |
| Finance costs  | 9     | (88,614)        | (84,806)        |
| Loss on fair value adjustment on the convertible bonds |       | (158,597)       | (179,599)       |
| Loss on dilution of interest in a subsidiary           | 10    | —               | (824)           |
| Profit before tax                                      |       | 345,347         | 320,596         |
| Income tax (charge) credit                             | 11    | (478)           | 1,526           |
| Profit for the year                                    | 12    | 344,869         | 322,122         |
| Profit attributable to:                                |       |                 |                 |
| Equity holders of the Company                          |       | 194,235         | 116,171         |
| Minority shareholders                                  |       | 150,634         | 205,951         |
|  |       | 344,869         | 322,122         |
| Dividend attributable to:                              | 14    |                 |                 |
| Equity holders of the Company                          |       | 18,627          | 15,721          |
| Minority shareholders of a subsidiary                  |       | 8,200           | 11,199          |
|  |       | 26,827          | 26,920          |
| Earnings per share                                     | 15    |                 |                 |
| Basic (RMB fen)  |       | 21.31           | 12.91           |
| Diluted (RMB fen)                                      |       | 21.31           | 12.91           |