

Consolidated Income Statement

For the year ended 31 December 2006

(Expressed in Renminbi)

	Note	2006 RMB'000	2005 RMB'000
Revenues	3	14,182,800	13,232,291
Cost of revenues	4	(11,423,596)	(10,544,380)
Gross profit		2,759,204	2,687,911
Other operating income	5	159,414	115,672
Selling, general and administrative expenses		(1,890,702)	(1,951,122)
Other operating expenses	6	(12,298)	(21,066)
Deficit on revaluation of property, plant and equipment	16(b)	(105,299)	—
Net financing income	7	85,644	38,403
Share of profits less (losses) of associates		(30)	11,687
Negative goodwill	8	4,039	159,499
Profit before tax	9	999,972	1,040,984
Income tax	10	(280,712)	(260,482)
Profit for the year		719,260	780,502
Attributable to:			
Equity shareholders/owner		696,078	597,556
Minority interests		23,182	182,946
Profit for the year		719,260	780,502
Special dividend	14 (a)	535,011	—
Basic and diluted earnings per share (RMB)	15	0.172	0.151

The notes on pages 70 to 122 form part of these financial statements.