

# Consolidated Income Statement

Year ended 31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
REVENUE	5	19,919,261	14,924,774
Cost of sales		(18,540,402)	(13,928,766)
Gross profit		1,378,859	996,008
Other income and gains	5	226,907	178,754
Selling and distribution costs		(309,942)	(220,447)
Administrative expenses		(444,656)	(379,235)
Other expenses		(205,837)	(208,653)
Finance costs	7	(23,283)	(27,921)
Gain on disposal of associates		–	338,194
Loss on share reforms of subsidiaries	40	(426,636)	–
Share of profits and losses of associates		(35,943)	51,545
PROFIT BEFORE TAX		159,469	728,245
Tax	10	7,820	(103,254)
PROFIT FOR THE YEAR		167,289	624,991
Attributable to:			
Equity holders of the parent	11	(122,196)	321,936
Minority interests		289,485	303,055
		167,289	624,991
DIVIDENDS			
Proposed final	12	–	23,955
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	13		
Basic			
– For (loss)/ profit for the year		RMB(10.2) cents	RMB26.9 cents