

Consolidated and Company Income Statements

For the Year Ended 31 December 2010
(All amounts in RMB Yuan unless otherwise stated)
(English Translation for Reference Only)

ITEM	Note 5 (unless otherwise stated)	Year ended 31 December			
		2010 Group	2009 Group (Restated)	2010 Company	2009 Company
Revenue	(39),14(12)	19,897,827,765	18,026,107,888	11,533,182,760	9,587,107,893
Less: Cost of sales	(39),14(12)	(11,234,490,165)	(10,285,132,095)	(7,992,923,809)	(6,577,793,353)
Taxes and surcharges	(40)	(1,663,133,370)	(1,547,305,716)	(317,718,982)	(294,503,869)
Selling and distribution expenses	(41)	(3,917,917,893)	(3,484,403,205)	(2,288,373,274)	(1,777,092,251)
General and administrative expenses	(42)	(1,079,202,647)	(998,141,045)	(311,627,618)	(327,903,600)
Financial expenses – net	(43),14(13)	(4,872,515)	(62,853,510)	(31,141,056)	(68,732,935)
Asset impairment losses	(46),14(16)	(72,149,797)	(67,851,793)	(164,750,177)	(118,000,518)
Add: Loss on changes in fair value	(44),14(14)	—	(1,762,500)	—	(1,762,500)
Investment income	(45),14(15)	9,654,001	10,067,304	531,240,342	511,259,897
Including: Share of profit of associates and jointly controlled entities	(45),14(15)	9,690,511	1,949,978	9,589,576	6,436,666
Operating profit		1,935,715,379	1,588,725,328	957,888,186	932,578,764
Add: Non-operating income	(47)	245,027,758	213,327,013	7,154,127	17,092,400
Less: Non-operating expenses	(48)	(57,547,428)	(62,718,750)	(6,449,165)	(11,302,950)
Including: Losses on disposal of non-current assets	(48)	(39,213,622)	(42,077,738)	(3,651,043)	(1,138,309)
Total profit		2,123,195,709	1,739,333,591	958,593,148	938,368,214
Less: Income tax expenses	(49),14(17)	(538,776,594)	(440,221,105)	(175,759,631)	(164,021,975)
Net profit		1,584,419,115	1,299,112,486	782,833,517	774,346,239
Attributable to equity holders of the Company		1,520,484,350	1,250,008,932	782,833,517	774,346,239
Minority interests		63,934,765	49,103,554	Not Applicable	Not Applicable
Earnings per share					
Basic earnings per share	(50)	1.125	0.950	Not Applicable	Not Applicable
Diluted earnings per share	(50)	1.125	0.950	Not Applicable	Not Applicable
Other comprehensive income	(51)	2,277,889	(2,169,177)	2,666,204	(1,402,500)
Total comprehensive income		1,586,697,004	1,296,943,309	785,499,721	772,943,739
Attributable to equity holders of the Company		1,522,762,239	1,247,839,755	785,499,721	772,943,739
Minority interests		63,934,765	49,103,554	Not Applicable	Not Applicable

The accompanying notes form an integral part of these financial statements.

Legal representative:
JIN Zhiguo

Principal in charge of accounting:
SUN Yuguo

Head of accounting department:
YU Zhuming