

Consolidated Income Statement – Unaudited

For the six months ended 30 June 2011
(Expressed in Renminbi)

	Note	Six months ended 30 June	
		2011 RMB'000	2010 RMB'000
Revenues	5	25,189,276	21,719,925
Cost of revenues	6	(21,240,876)	(18,354,716)
Gross profit		3,948,400	3,365,209
Other operating income	7	263,335	208,443
Selling, general and administrative expenses		(2,830,530)	(2,384,182)
Other operating expenses		(30,986)	(24,179)
Finance costs	8	(31,887)	(25,575)
Share of (losses)/profits of associates		(543)	837
Profit before tax	9	1,317,789	1,140,553
Income tax	10(a)	(270,530)	(230,882)
Profit for the period		1,047,259	909,671
Attributable to:			
Equity shareholders of the Company		1,053,281	905,684
Non-controlling interests		(6,022)	3,987
Profit for the period		1,047,259	909,671
Basic and diluted earnings per share (RMB)	13	0.182	0.157

The notes on pages 14 to 28 form part of this interim financial report.