

## Consolidated Income Statement — Unaudited

For the six months ended 30 June 2012 (Expressed in Renminbi)

		Six months ended 30 June	
Note	2012 RMB'000	2011 RMB'000	
Note	KIMB 000	(Restated)	
		(Flooratoa)	
Revenues 5	29,355,630	25,212,626	
Cost of revenues 6	(24,835,651)	(21,262,788)	
Gross profit	4,519,979	3,949,838	
Other operating income 7	309,883	263,354	
Selling, general and administrative expenses	(3,297,153)	(2,841,189)	
Other operating expenses	(22,657)	(30,992)	
Finance costs 8	(14,175)	(31,920)	
Share of losses of associates	(2,752)	(543)	
Profit before tax 9	1,493,125	1,308,548	
Income tax 10(a)	(283,739)	(270,045)	
Profit for the period	1,209,386	1,038,503	
Attributable to:			
Equity shareholders of the Company	1,208,714	1,044,525	
Non-controlling interests	672	(6,022)	
Profit for the period	1,209,386	1,038,503	
Front for the period	1,209,300	1,000,000	
Basic and diluted earnings per share (RMB) 13	0.180	0.176	