

CONSOLIDATED STATEMENT OF PROFIT OR LOSS (UNAUDITED)

For the six months ended 30 June 2016

| | Notes | Six months ended 30 June | |
|--|-------|--------------------------|-----------------|
| | | 2016 RMB'000 | 2015 RMB'000 |
| Revenues | 5 | 42,175,618 | 37,562,595 |
| Cost of revenues | 6 | (36,784,008) | (32,387,089) |
| Gross profit | | 5,391,610 | 5,175,506 |
| Other operating income | 7 | 431,791 | 377,505 |
| Selling, general and administrative expenses | | (4,136,824) | (3,930,101) |
| Other operating expenses | | (40,135) | (59,192) |
| Finance costs | 8 | (20,967) | (23,765) |
| Share of profits of associates | | 35,144 | 12,444 |
| Profit before tax | 9 | 1,660,619 | 1,552,397 |
| Income tax | 10 | (269,603) | (281,542) |
| Profit for the period | | 1,391,016 | 1,270,855 |
| Attributable to: | | | |
| Equity shareholders of the Company | | 1,386,347 | 1,271,070 |
| Non-controlling interests | | 4,669 | (215) |
| Profit for the period | | 1,391,016 | 1,270,855 |
| Basic earnings per share (RMB) | 13 | 0.200 | 0.184 |

The notes on pages 16 to 34 form part of this interim financial report.