



中國石化上海石油化工股份有限公司
SINOPEC SHANGHAI PETROCHEMICAL COMPANY LIMITED
Sinopec Shanghai Petrochemical Company Limited

2014 Interim Results

(Prepared under International Financial Reporting Standards)

Consolidated Income Statement (Unaudited)

	Six months ended 30 June	
	2014 RMB'000	2013 RMB'000
Revenue	51,345,006	57,085,913
Sales taxes and surcharges	(4,654,222)	(4,923,735)
Net sales	46,690,784	52,162,178
Cost of sales	(46,223,927)	(51,330,080)
Gross profit	466,857	832,098
Selling and administrative expenses	(273,907)	(334,802)
Other operating income	49,626	27,952
Other operating expenses	(55,807)	(37,519)
Operating profit	186,769	487,729
Finance income	34,426	349,202
Finance expenses	(287,930)	(199,473)
Share of (loss)/profit of investments accounted for using the equity method	(60,716)	13,157
(Loss)/Profit before income tax	(127,451)	650,615
Income tax expense	6,856	(173,116)
(Loss)/Profit for the period	(120,595)	477,499
(Loss)/Profit attributable to:		
- Owners of the Company	(123,601)	473,212
- Non-controlling interests	3,006	4,287
	(120,595)	477,499
(Loss)/earnings per share attributable to owners of the Company for the period (expressed in RMB per share)		
Basic	RMB (0.011)	RMB 0.044
Diluted	RMB (0.011)	RMB 0.044