

Consolidated Income Statement

For the year ended 31 December 2006

	Notes	2006			2005		
		Continuing operations	Discontinued operations	Total	Continuing operations	Discontinued operations	Total
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
Turnover	6	899,781	—	899,781	739,770	218,639	958,409
Cost of sales		(229,106)	—	(229,106)	(207,044)	(149,148)	(356,192)
Gross profit		670,675	—	670,675	532,726	69,491	602,217
Other income	8	76,482	—	76,482	30,252	2,492	32,744
Selling expenses		(174,075)	—	(174,075)	(115,091)	(43,171)	(158,262)
Administrative expenses		(146,045)	—	(146,045)	(82,895)	(46,598)	(129,493)
Realised loss on investments		—	—	—	—	(83,958)	(83,958)
Finance costs	9	(40,333)	—	(40,333)	(35,403)	(27,951)	(63,354)
Changes on fair value of derivative financial instruments	28	(24,816)	—	(24,816)	—	—	—
Share of results of associates		—	—	—	—	(622)	(622)
Profit (loss) before taxation		361,888	—	361,888	329,589	(130,317)	199,272
Income tax expense (credit)	10	(132,295)	—	(132,295)	(102,061)	4,779	(97,282)
Profit (loss) for the year	11	229,593	—	229,593	227,528	(125,538)	101,990
Attributable to:							
Equity holders of the Company		231,997	—	231,997	225,954	(92,900)	133,054
Minority interests		(2,404)	—	(2,404)	1,574	(32,638)	(31,064)
		229,593	—	229,593	227,528	(125,538)	101,990
Earnings (loss) per share attributable to equity holders of the Company							
– Basic (RMB fen per share)	14	12.97	—	12.97	13.39	(5.51)	7.88