## Gonsolidated

## Income Statement

For the year ended 31st December, 2006

|  | Notes | $\begin{array}{r} 2006 \\ \text { RMB’000 } \end{array}$ | $\begin{array}{r} 2005 \\ \text { RMB'000 } \end{array}$ |
| :---: | :---: | :---: | :---: |
| Turnover Cost of sales | 6 | $\begin{gathered} 6,633,668 \\ (4,742,383) \end{gathered}$ | $\begin{gathered} 5,250,735 \\ (4,096,408) \\ \hline \end{gathered}$ |
| Gross profit |  | 1,891,285 | 1,154,327 |
| Other income | 7 | 99,329 | 69,963 |
| Distribution costs |  | $(485,562)$ | $(403,968)$ |
| Administrative expenses |  | $(414,059)$ | $(272,052)$ |
| Research and development expenses |  | $(169,201)$ | $(94,869)$ |
| Other expenses |  | $(1,617)$ | (762) |
| Share of profit of an associate |  | 32,094 | 941 |
| Finance costs | 8 | $(63,160)$ | $(42,978)$ |
| Profit before taxation | 9 | 889,109 | 410,602 |
| Income tax expense | 10 | $(181,099)$ | $(93,919)$ |
| Profit for the year |  | 708,010 | 316,683 |
| Attributable to: |  |  |  |
| Equity holders of the Company |  | 702,695 | 315,203 |
| Minority interests |  | 5,315 | 1,480 |
|  |  | 708,010 | 316,683 |
| Dividends | 13 | 120,450 | 103,950 |
| Basic earnings per share | 14 | RMB2.13 | RMB0.96 |

