

Consolidated Income Statement

Year ended 31st December, 2003

	Notes	2003	2002
		RMB'000	Restated RMB'000
Turnover	4	227,517	173,431
Cost of sales		(158,995)	(109,208)
Gross profit		68,522	64,223
Other revenue	6	10,582	4,308
Distribution costs		(25,974)	(24,033)
Administrative expenses		(27,742)	(34,335)
Other operating expenses		(3,704)	(3,616)
Profit from operations	7	21,684	6,547
Finance costs	8	(3,306)	(2,566)
Profit before taxation		18,378	3,981
Income tax (expense)/credit	11	(4,485)	810
Profit after taxation		13,893	4,791
Minority interests		(2,426)	(84)
Profit attributable to shareholders		11,467	4,707
Dividend	12	–	–
Earnings per share	13		
– Basic		RMB0.029	RMB0.012
– Diluted		Not applicable	Not applicable