

Consolidated Income Statement

For the year ended 30th June 2004

	Note	2004 RMB'000	2003 RMB'000
TURNOVER	3	359,172	161,811
MATERIALS AND EQUIPMENT		<u>(310,139)</u>	<u>(106,560)</u>
		49,033	55,251
OTHER REVENUE	3	806	1,133
STAFF COSTS		(9,532)	(8,047)
DEPRECIATION AND AMORTISATION		(10,822)	(6,173)
PROVISION FOR WARRANTY COSTS		–	(6)
OTHER OPERATING EXPENSES		<u>(11,657)</u>	<u>(12,312)</u>
PROFIT FROM OPERATIONS		17,828	29,846
IMPAIRMENT LOSS ON INVESTMENT SECURITIES		–	(16,324)
FINANCE COSTS	5	<u>(3,024)</u>	<u>(456)</u>
PROFIT BEFORE TAXATION	6	14,804	13,066
TAXATION	8	<u>(3,883)</u>	<u>(3,443)</u>
PROFIT ATTRIBUTABLE TO SHAREHOLDERS	9	<u>10,921</u>	<u>9,623</u>
EARNINGS PER SHARE – BASIC	10	<u>RMB3.12 cents</u>	RMB2.75 cents