

## Consolidated Profit and Loss Account

FOR THE YEAR ENDED 31ST DECEMBER 2004

(Prepared in accordance with Accounting Principles Generally Accepted in Hong Kong)

	<i>Note</i>	2004 <i>RMB'000</i>	2003 <i>RMB'000</i>
<b>TURNOVER</b>	3	<b>713,737</b>	594,645
Cost of sales		<u>(148,558)</u>	<u>(128,608)</u>
Gross profit		565,179	466,037
Other revenues	3	9,524	6,531
Administrative expenses		(53,625)	(39,881)
Other operating expenses, net		<u>(4,598)</u>	<u>(407)</u>
Operating profit	4	516,480	432,280
Finance costs	5	<u>(33,669)</u>	<u>(19,342)</u>
Profit before taxation		482,811	412,938
Taxation	6	<u>(160,416)</u>	<u>(136,379)</u>
Profit after taxation		322,395	276,559
Minority interests		<u>802</u>	<u>333</u>
<b>PROFIT ATTRIBUTABLE TO SHAREHOLDERS</b>	7	<b><u>323,197</u></b>	<b><u>276,892</u></b>
<b>DIVIDEND</b>	8	<b><u>133,000</u></b>	<b><u>106,400</u></b>
		<i>RMB</i>	<i>RMB</i>
<b>EARNINGS PER SHARE</b>	9	<b><u>0.24</u></b>	<b><u>0.21</u></b>