

Consolidated Profit and Loss Account (Unaudited)

	Notes	Six months ended 30 June	
		2005 RMB'000	2004 RMB'000
Turnover	3	238,548	167,498
Cost of goods sold		(119,082)	(77,831)
Gross profit		119,466	89,667
Other income		13,208	6,989
Distribution costs		(30,681)	(24,541)
Administrative and general expenses		(37,607)	(22,654)
Operating profit	4	64,386	49,461
Finance costs		(884)	(1,210)
Share of results of			
Jointly controlled entity		264	810
Associates		–	447
Profit before taxation		63,766	49,508
Taxation	5	(234)	(3,316)
Profit for the period		63,532	46,192
Attributable to:			
Equity holders of the Company		63,532	46,182
Minority interests		–	10
		63,532	46,192
Earnings per share	6		
– Basic (RMB cents)		13 cents	9 cents
– Diluted (RMB cents)		11 cents	9 cents

