

18 Condensed Combined/Consolidated Income Statement

	Notes	For the six months ended 30 June	
		2005 (Unaudited) RMB'000	2004 (Unaudited) RMB'000
Turnover	3	424,416	377,879
Cost of sales		(338,416)	(295,032)
Gross profit		86,000	82,847
Other revenue	3	1,291	1,332
Selling and distribution costs		(3,501)	(2,807)
Administrative costs		(9,204)	(8,098)
Other operating costs		(39)	(538)
Profit from operating activities		74,547	72,736
Finance costs		(11,184)	(9,833)
Profit before income tax	4	63,363	62,903
Income tax expenses	5	—	—
Profit for the period		63,363	62,903
Attributable to:			
Shareholders of the Company		63,356	62,903
Minority interests		7	—
		63,363	62,903
Dividend	7	31,800	Nil
Earnings per share			
Basic (RMB)	6	0.176	0.197
Diluted (RMB)	6	0.176	0.197