

Consolidated Income Statement

For the year ended 30 June 2005
(Expressed in Renminbi)

	Note	2005 RMB'000	2004 RMB'000 (restated)
Turnover	2	369,787	301,255
Cost of sales		(222,783)	(164,906)
Gross profit		147,004	136,349
Other revenue	3	2,948	1,860
Distribution costs		(3,901)	(6,466)
Administrative expenses		(27,599)	(15,944)
Other operating expenses		(6,163)	(8,083)
Profit from operations		112,289	107,716
Finance costs	4(a)	(8,787)	(7,043)
Share of profits less losses of associates		6,655	2,683
Loss on disposal of associates	15	(5,065)	—
Profit from ordinary activities before taxation	4	105,092	103,356
Taxation	5(a)	(18,274)	(14,700)
Profit from ordinary activities after taxation		86,818	88,656
Attributable to:			
Equity holders of the parent		80,427	81,214
Minority interests		6,391	7,442
Profit after taxation		86,818	88,656
Dividends attributable to the year:	9		
Final dividend proposed after the balance sheet date		17,349	17,349
Earnings per share	10		
Basic		17 cents	19 cents
Diluted		16 cents	19 cents

The notes on pages 37 to 91 form part of these financial statements.