

# Consolidated Income Statement

For the year ended 31 December 2005

	Notes	2005 RMB'000	2004 RMB'000
Turnover	5	831,379	703,575
Cost of sales		(274,772)	(251,998)
Gross profit		556,607	451,577
Other income		18,209	859
Distribution costs		(160,909)	(116,510)
Administrative expenses		(71,455)	(55,117)
Profit before taxation	6	342,452	280,809
Income tax	8	(5,446)	(10,659)
Profit for the year		337,006	270,150
Attributable to:			
Equity holders of the Company		331,467	260,793
Minority interests		5,539	9,357
		337,006	270,150
Earnings per share – basic	11	RMB0.40	RMB0.42
Dividends	9		
Interim dividend paid		82,700	–
Proposed final dividend		82,700	–
Proposed special dividend		16,540	–
		181,940	–