

## 34 Consolidated Income Statement

Annual Report 2005

For the year ended 31 December 2005

	NOTES	2005 RMB	2004 RMB (Restated)
Revenue	6	<b>97,314,518</b>	108,226,076
Cost of sales		<b>(61,331,654)</b>	(58,350,219)
Gross profit		<b>35,982,864</b>	49,875,857
Other income	8	<b>7,226,035</b>	5,145,373
Research and development expenditure		<b>(13,382,722)</b>	(8,381,144)
Distribution costs		<b>(5,980,651)</b>	(5,453,024)
Administrative expenses		<b>(13,299,940)</b>	(11,721,025)
Share of result of an associate		<b>(562,325)</b>	(59,224)
Gain on disposal of interest in an associate		—	333,494
Profit before tax		<b>9,983,261</b>	29,740,307
Income tax expense	9	<b>(727,739)</b>	(1,460,452)
Profit for the year	10	<b>9,255,522</b>	28,279,855
Dividend	13	<b>7,200,000</b>	—
Earnings per share – basic (RMB cents)	14	<b>2.31</b>	9.06