

# Consolidated Income Statement

For the year ended 31st December, 2005

	Notes	2005 RMB'000	2004 RMB'000
Turnover	7	<b>102,392</b>	93,188
Operating costs		<b>(50,517)</b>	(51,416)
Other income		<b>564</b>	362
Administrative expenses		<b>(17,134)</b>	(16,654)
Interest expense	10	<b>(3,399)</b>	(2,580)
Profit before tax	8	<b>31,906</b>	22,900
Income tax expense	11	<b>(6,224)</b>	(4,790)
Profit for the year		<b>25,682</b>	18,110
Attributable to:			
— Equity holders of the parent		<b>19,464</b>	13,805
— Minority interests		<b>6,218</b>	4,305
		<b>25,682</b>	18,110
Dividend	12	<b>4,200</b>	4,200
Earnings per share	13		
— Basic		<b>9.7 cents</b>	6.9 cents
— Diluted		<b>9.6 cents</b>	6.8 cents