

CONSOLIDATED INCOME STATEMENTS

Year ended 31 December

	Note	2005 RMB'000	2004 RMB'000
Sales	6	1,037,711	602,736
Cost of goods sold	19	(776,474)	(484,245)
Gross profit		261,237	118,491
Other gains - net	20	4,054	17,090
Selling and marketing costs	19	(28,697)	(15,036)
Administrative expenses	19	(8,332)	(9,991)
Operating profit		228,262	110,554
Finance costs	22	(18,449)	(16,082)
Profit before income tax		209,813	94,472
Income tax expense	23	–	(12,821)
Profit for the year		209,813	81,651
Attributable to:			
Equity holders of the Company		209,813	78,829
Minority interest	16	–	2,822
		209,813	81,651
Earnings per share for profit attributable to equity holders of the Company (RMB per share)			
– basic	25	0.365	0.141
– diluted	25	0.365	0.141
Dividend			
– special dividend	24	80,000	–
– proposed final dividend	24	7,000	–

The notes on pages 47 to 82 are an integral part of these consolidated financial statements.