

Consolidated Income Statement



(For the year ended 31 December 2005)

(All amounts in RMB thousand unless otherwise stated)

	Note	2005	Restated 2004
Sales	5	384,417	276,491
Cost of goods sold	23	(250,994)	(162,132)
Gross profit		133,423	114,359
Other gains – net	22	1,967	1,016
Selling and marketing costs	23	(18,268)	(8,057)
Administrative expenses	23	(32,285)	(33,732)
Operating profit		84,837	73,586
Finance costs	25	(6,864)	(7,003)
Profit before income tax		77,973	66,583
Income tax expense	26	(6,923)	(5,230)
Profit for the year		71,050	61,353
Attributable to:			
Equity holders of the Company	28	71,120	61,354
Minority interest		(70)	(1)
		71,050	61,353
Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in RMB per share)			
– basic	29	0.17	0.16
– diluted	29	N/A	N/A
Dividends	30	9,643	7,650

The notes on pages 44 to 92 are an integral part of these consolidated financial statements.