

CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2005
(Expressed in Renminbi)

	Note	2005 RMB'000	2004 RMB'000 (Restated)
Turnover	6	432,652	434,122
Cost of sales		<u>(231,860)</u>	<u>(235,702)</u>
		200,792	198,420
Other revenues	7	3,866	2,681
Distribution costs		(4,120)	(4,844)
General and administrative expenses		(27,161)	(25,278)
Other operating expenses		<u>(10,301)</u>	<u>(2,074)</u>
Profit from operations		163,076	168,905
Finance costs		<u>(7,304)</u>	<u>(6,890)</u>
Profit before taxation	8	155,772	162,015
Taxation	9	<u>(42,311)</u>	<u>(42,162)</u>
Profit attributable to equity holders of the Company	12	<u>113,461</u>	<u>119,853</u>
Dividends	13(a)	<u>14,431</u>	<u>29,207</u>
Earnings per share			
— Basic	14(a)	<u>RMB12.4 cents</u>	<u>RMB13.3 cents</u>
— Diluted	14(b)	<u>RMB11.9 cents</u>	<u>RMB12.8 cents</u>

The notes on pages 38 to 83 form an integral part of these financial statements.