

Consolidated Income Statement

For the year ended 31 December 2005

	Notes	2005 RMB'000	2004 RMB'000
Turnover	6	103,303	114,956
Cost of sales		(65,362)	(63,952)
Gross profit		37,941	51,004
Other operating income	7	3,136	7,784
Distribution costs		(14,788)	(9,160)
General and administrative expenses		(16,067)	(13,651)
Share of result of an associate		218	(52)
Gain on disposal of a subsidiary	24	74	–
Gain on disposal of an associate		–	37
Interest expense on convertible notes		–	(1,143)
Profit before taxation	8	10,514	34,819
Income tax expense	11	(1,100)	–
Profit for the year		9,414	34,819
Attributable to:			
Equity holders of the Company		9,469	34,901
Minority interests		(55)	(82)
		9,414	34,819
Dividends	12	10,187	31,869
Earnings per share	13		
– Basic		2.37 Fen	11.21 Fen
– Diluted		N/A	10.67 Fen