



Consolidated Income Statement

For the year ended 30 April 2006

	Notes	2006 RMB'000	2005 RMB'000 (As restated)
Turnover	5, 6	686,602	470,537
Costs of sales		(332,186)	(215,991)
Gross profit	6	(354,416)	254,546
Other revenues	5	8,623	2,172
Income from negative goodwill	15	–	451
Gain arising from changes in fair value less estimated point-of-sale costs of biological assets		15,166	13,336
Selling and distribution expenses		(64,883)	(37,308)
General and administrative expenses		(38,881)	(20,665)
Net other operating expenses		(6,470)	(4,675)
Operating profits		267,971	207,857
Finance cost		(5,705)	(5)
Profit before taxation	7	262,266	207,852
Taxation	8	9,009	(24,350)
Profit attributable to shareholders	9	271,275	183,502
Dividends	10	75,173	50,066
Earnings per share – Basic	11	RMB37.3 cents	RMB27.5 cents
Earnings per share – Diluted	11	RMB36.4 cents	N/A

The notes on pages 43 to 93 form an integral part of these financial statements.

