


CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT (UNAUDITED)

	Notes	Six months ended 30 June	
		2006 RMB'000	2005 RMB'000
Turnover	3	279,071	238,548
Cost of goods sold		(138,290)	(119,082)
Gross profit		140,781	119,466
Other income	4	13,210	13,208
Distribution costs		(35,506)	(30,681)
Administrative and general expenses		(41,289)	(37,607)
Operating profit	5	77,196	64,386
Finance costs		–	(884)
Share of results of			
Jointly controlled entity		447	264
Associates		(276)	–
Profit before taxation		77,367	63,766
Taxation	6	(5,650)	(234)
Profit for the period		71,717	63,532
Attributable to:			
Equity holders of the Company		71,717	63,532
Minority interests		–	–
		71,717	63,532
Earnings per share for profit attributable			
to equity holders of the Company	7		
Basic (RMB cents)		9.0	12.6
Diluted (RMB cents)		9.0	10.6