

CONSOLIDATED INCOME STATEMENT

for the year ended 31 December 2005

	Note	2005 (RMB)	2004 (RMB) (restated) (Note 2)	2005 (US\$) (Unaudited) (Note 30)	2004 (US\$) (Unaudited) (Note 30)
Turnover	3&4	851,725,989	714,150,093	105,539,638	86,286,485
Cost of sales		(295,839,050)	(278,761,290)	(36,658,205)	(33,681,060)
Gross profit		555,886,939	435,388,803	68,881,433	52,605,425
Other operating income	5	11,421,814	4,758,771	1,415,307	574,974
Distribution expenses		(319,785,102)	(243,952,231)	(39,625,424)	(29,475,289)
Administrative expenses		(33,500,588)	(29,181,648)	(4,151,147)	(3,525,844)
Other operating expenses	6	(28,058,399)	(24,463,218)	(3,476,791)	(2,955,744)
Profit from operations		185,964,664	142,550,477	23,043,378	17,223,522
Net finance (costs)/income	8(i)	(4,726,416)	3,375,077	(585,663)	407,790
Profit before taxation	8	181,238,248	145,925,554	22,457,715	17,631,312
Income tax	9(j)	(16,178,291)	(12,397,293)	(2,004,696)	(1,497,891)
Profit for the year - attributable to equity shareholders of the Company	10,26(a)	165,059,957	133,528,261	20,453,019	16,133,421
Dividends payable to equity shareholders of the Company attributable to the year:	11(a)				
- Interim dividend declared during the year		40,746,139	21,729,600	5,048,963	2,625,458
- Final dividend proposed after the balance sheet date		59,896,441	47,533,797	7,421,927	5,743,224
		100,642,580	69,263,397	12,470,890	8,368,682
Earnings per share					
-Basic	12	0.30	0.25	0.04	0.03
-Diluted	12	0.30	0.24	0.04	0.03