

Consolidated Income Statement

For the year ended 31 December 2006

| | Notes | 2006 RMB'000 | 2005 RMB'000 |
|--|-------|-----------------|-----------------|
| Turnover | 5 | 841,475 | 831,379 |
| Cost of sales | | (249,175) | (274,772) |
| Gross profit | | 592,300 | 556,607 |
| Other income | | 46,302 | 18,209 |
| Distribution costs | | (183,848) | (160,909) |
| Administrative expenses | | (67,720) | (71,455) |
| Profit before taxation | 6 | 387,034 | 342,452 |
| Income tax | 8 | (54,057) | (5,446) |
| Profit for the year | | 332,977 | 337,006 |
| Attributable to: | | | |
| Equity holders of the Company | | 332,977 | 331,467 |
| Minority interests | | – | 5,539 |
| | | 332,977 | 337,006 |
| Earnings per share – basic | 9 | RMB0.40 | RMB0.40 |
| Dividends recognised as distributions: | 10 | | |
| 2005 final dividend paid | | 82,700 | – |
| 2005 special dividend paid | | 16,540 | – |
| Interim dividend paid | | 82,700 | 82,700 |
| | | 181,940 | 82,700 |