

# Income Statement

Year ended 31 December 2006

|   | Note | 2006<br>RMB'000    | 2005<br>RMB'000 |
|---|------|--------------------|-----------------|
| <b>Revenue</b>  | 5    | <b>1,355,193</b>   | 931,583         |
| Cost of sales   |      | <b>(1,214,253)</b> | (860,626)       |
| <b>Gross profit</b>   |      | <b>140,940</b>     | 70,957          |
| Selling and distribution costs  |      | <b>(9,016)</b>     | (7,377)         |
| General and administrative expenses   |      | <b>(75,914)</b>    | (77,640)        |
| Research and development costs  |      | <b>(32,001)</b>    | (74,931)        |
| <b>Profit/(loss) from operating activities</b>  |      | <b>24,009</b>      | (88,991)        |
| Other income  | 5    | <b>36,882</b>      | 37,397          |
| Finance costs   | 6    | <b>(57,922)</b>    | (33,427)        |
| <b>Profit/(loss) before income tax</b>  | 6    | <b>2,969</b>       | (85,021)        |
| Income tax credit, net  | 9    | <b>974</b>         | 9,991           |
| <b>Net profit/(loss) attributable to ordinary equity holders of the Company</b>         |      | <b>3,943</b>       | (75,030)        |
| <b>Dividends</b>  | 10   | —                  | —               |
| <b>Earnings/(loss) per share attributable to ordinary equity holders of the Company</b> |      |                    |                 |
| -Basic  | 11   | <b>0.28 cents</b>  | (6.77) cents    |

The accompanying notes form an integral part of the financial statements.