

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2006

	NOTES	2006 RMB'000	2005 RMB'000
Turnover	6	518,093	470,789
Cost of sales		<u>(359,632)</u>	<u>(333,155)</u>
Gross profit		158,461	137,634
Other income		5,312	2,188
(Loss) gain on change in fair values of derivative financial instruments		(10,449)	389
Selling expenses		(15,691)	(14,268)
Administrative expenses		(17,231)	(12,760)
Finance costs	7	<u>(6,306)</u>	<u>(5,351)</u>
Profit before taxation	8	114,096	107,832
Income tax expense	10	<u>(17,594)</u>	<u>(14,491)</u>
Profit for the year		<u><u>96,502</u></u>	<u><u>93,341</u></u>
Earnings per share	12		
- Basic		<u><u>RMB0.224</u></u>	<u><u>RMB0.221</u></u>
- Diluted		<u><u>RMB0.219</u></u>	<u><u>RMB0.202</u></u>