

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
Turnover	6	863,675	653,953
Cost of sales		(577,657)	(415,094)
Gross profit		286,018	238,859
Other income	7	5,301	27,708
Distribution and selling costs		(104,466)	(62,491)
Administrative expenses		(58,897)	(46,322)
Other operating expenses		(6,595)	(1,515)
Finance costs	8	(54,136)	(32,616)
Profit before taxation		67,225	123,623
Income tax expense	9	(1,195)	(281)
Profit for the year	10	66,030	123,342
Attributable to:			
Equity holders of the parent		65,754	122,690
Minority interests		276	652
		66,030	123,342
Dividends recognised as distribution during the year	12	30,555	—
Earnings per share, basic (RMB cents)	13	5.38	12.06