

CONSOLIDATED INCOME STATEMENT

CO-PROSPERITY HOLDINGS LIMITED

For the year ended 31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
Turnover	5	902,508	599,916
Cost of goods sold		(704,242)	(449,722)
Gross profit		198,266	150,194
Other income		3,781	564
Distribution and selling expenses		(4,740)	(5,028)
Administrative expenses		(28,896)	(24,954)
Finance costs	6	(8,902)	(6,273)
Profit before taxation	7	159,509	114,503
Taxation	9	(23,929)	(3,990)
Profit for the year		135,580	110,513
Dividends	10		
– interim dividends of 1 Hong Kong cent, equivalent to 1 RMB cent (2005: Nil) per share paid		8,000	–
– final dividends of 3 Hong Kong cents, equivalent to 3 RMB cents (2005: Nil) per share proposed		24,240	–
Earnings per share			
– Basic	11	17.69 cents	16.74 cents