

Consolidated Income Statement

For the Year ended 31 December 2006

(Expressed in Renminbi)

	Note	2006 RMB'000	2005 RMB'000
Turnover	6	545,739	432,652
Cost of sales		(297,212)	(231,860)
Gross profit		248,527	200,792
Other revenues	6	11,429	3,866
Distribution costs		(6,094)	(4,120)
General and administrative expenses		(38,208)	(27,161)
Other operating expenses		(1,830)	(10,301)
Profit from operations		213,824	163,076
Finance costs	7(a)	(21,571)	(7,304)
Profit before taxation	7	192,253	155,772
Income tax	8	(54,247)	(42,311)
Profit attributable to equity holders of the Company	11	138,006	113,461
Dividends	12(a)	44,083	14,431
Earnings per share			
– Basic	13(a)	RMB14.8 cents	RMB12.4 cents
– Diluted	13(b)	RMB13.4 cents	RMB11.9 cents

The notes on pages 44 to 93 form an integral part of these financial statements.