

Consolidated Income Statement

For the year ended 31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
Turnover	6	74,824	115,862
Business tax and other levies	8(b)	(3,930)	(5,888)
Cost of services		<u>(29,402)</u>	<u>(42,977)</u>
Gross profit		41,492	66,997
Other revenue		745	139
Operating and administrative expenses		(19,214)	(18,078)
Share of profit/(loss) of associated company	19	<u>398</u>	<u>(454)</u>
Profit before income tax	7	23,421	48,604
Income tax	8(a)	<u>(4,364)</u>	<u>(7,617)</u>
Profit for the year		<u><u>19,057</u></u>	<u><u>40,987</u></u>
Profit attributable to:			
Equity shareholders of the Company	9	19,199	40,987
Minority interests		<u>(142)</u>	<u>—</u>
Profit for the year		<u><u>19,057</u></u>	<u><u>40,987</u></u>
Dividends attributable to the previous financial year, approved during the year	10	<u><u>10,000</u></u>	<u><u>23,786</u></u>
Dividends declared after the balance sheet date	10	<u><u>4,747</u></u>	<u><u>10,000</u></u>
Earnings per share	11		
- Basic (RMB: cent(s))		<u><u>11.00</u></u>	<u><u>27.32</u></u>
- Diluted (RMB: cent(s))		<u><u>11.00</u></u>	<u><u>N/A</u></u>

The notes on pages 40 to 80 form an integral part of these financial statements.