

## Combined Income Statement

For the year ended 31 December 2006

	NOTES	2006 RMB'000	2005 RMB'000
<b>Continuing operations</b>			
Turnover	7	598,391	436,478
Cost of sales		(219,411)	(175,588)
Gross profit		378,980	260,890
Other income		41,734	9,482
Property rentals		(84,700)	(63,860)
Distribution and selling expenses		(158,134)	(110,337)
Administrative expenses		(33,683)	(24,324)
Increase in fair value of investment properties		—	676
Finance costs	8	(1,226)	(589)
Profit before taxation	9	142,971	71,938
Taxation	11	(27,929)	(16,433)
Profit for the year from continuing operations		115,042	55,505
<b>Discontinued operations</b>			
Profit for the year from discontinued operations	12	—	261
Profit for the year		115,042	55,766
Attributable to:			
Equity holders of the Company		113,365	48,950
Minority interests		1,677	6,816
		115,042	55,766
<b>From continuing and discontinued operations:</b>			
Earnings per share — Basic	14	15.98 RMB cents	7.56 RMB cents
<b>From continuing operations:</b>			
Earnings per share — Basic	14	15.98 RMB cents	7.52 RMB cents