

Consolidated Income Statement

For the year ended 31 December 2006
(Amounts expressed in RMB'000 unless otherwise stated)

	Note	2006	2005
Sales	24	3,175,732	2,577,589
Cost of sales	25	(2,282,064)	(1,868,213)
Gross profit		893,668	709,376
Selling and marketing expenses	25	(285,234)	(202,733)
General and administrative expenses	25	(167,426)	(149,549)
Other income	26	25,201	17,755
Other gains/(losses) — net	27	3,888	(20,775)
Operating profit		470,097	354,074
Finance income	31	29,017	3,870
Finance costs	31	(15,544)	(6,362)
Finance income/(costs) — net	31	13,473	(2,492)
Share of results of an associate	10	66	(193)
Profit before income tax		483,636	351,389
Income tax expense	32	(21,863)	(22,056)
Profit for the year		461,773	329,333
Attributable to:			
Equity holders of the Company		450,867	306,898
Minority interest		10,906	22,435
		461,773	329,333
Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in RMB per share)			
— Basic	34	0.37	0.26
— Diluted		N/A	N/A
Dividends	35(a)	—	—

The accompanying notes are an integral part of these consolidated financial statements.