

Consolidated Income Statement

For the year ended 31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
Turnover	6	23,466	103,303
Cost of sales		(16,556)	(65,362)
Gross profit		6,910	37,941
Other operating income	7	6,085	3,136
Distribution costs		(5,410)	(14,788)
General and administrative expenses		(16,547)	(15,363)
Impairment loss of trade receivables		(4,674)	(704)
Impairment loss of development costs		(4,589)	–
Gain on disposal of property, plant and equipment		2,110	–
Gain on disposal of a subsidiary	32	–	74
(Loss)/profit from operation		(16,115)	10,296
Share of result of an associate		(81)	218
(Loss)/profit before income tax	8	(16,196)	10,514
Income tax	11	–	(1,100)
(Loss)/profit for the year		(16,196)	9,414
Attributable to:			
Equity holders of the Company	12	(16,192)	9,469
Minority interests		(4)	(55)
		(16,196)	9,414
Dividends	13	3,074	10,187
		RMB	RMB
(Loss)/earnings per share	14		
– Basic		(4.05 Cents)	2.37 Cents
– Diluted		N/A	N/A