

Consolidated Income Statement

For the year ended 31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
Turnover	6	190,736	177,313
Cost of sales		(129,923)	(113,360)
Gross profit		60,813	63,953
Other revenue	8	15,202	4,364
Selling and distribution expenses		(16,716)	(16,906)
Administrative expenses		(29,850)	(66,575)
Other operating expenses		(6,718)	(2,352)
Loss on deemed disposal of a subsidiary	36	-	(7,990)
Finance costs	9	(9,229)	(7,029)
Profit/(loss) before taxation	10	13,502	(32,535)
Taxation	13	(604)	3,157
Profit/(loss) profit for the year		12,898	(29,378)
Attributable to:			
Equity holders of the Company		15,317	(25,703)
Minority interests		(2,419)	(3,675)
		12,898	(29,378)
Dividends	14	-	-
Earnings/(loss) per share	15	RMB	RMB
– Basic		3.83 cents	(6.43) cents
– Diluted		N/A	N/A