

# Condensed Income Statement (Unaudited)

For the six months ended 30th June, 2005

	NOTES	Six months ended	
		30.6.2005 RMB'000 (unaudited)	30.6.2004 RMB'000 (restated) (unaudited)
Turnover		<b>3,228,268</b>	2,801,788
Cost of sales		<b>(2,480,661)</b>	(2,184,581)
Gross profit		<b>747,607</b>	617,207
Other operating income		<b>30,594</b>	36,606
Distribution expenses		<b>(175,474)</b>	(131,905)
Administrative expenses		<b>(148,648)</b>	(122,025)
Research and development expenses		<b>(45,376)</b>	(16,624)
Other operating expenses		<b>(107)</b>	(670)
Profit from operations	4	<b>408,596</b>	382,589
Finance costs		<b>(15,438)</b>	(31,296)
Profit before taxation		<b>393,158</b>	351,293
Income tax expense	5	<b>(142,935)</b>	(108,320)
Profit for the period		<b>250,223</b>	242,973
Dividend paid	6	<b>49,500</b>	22,575
Basic earnings per share	7	<b>RMB0.76</b>	RMB0.85