

Condensed Consolidated Income Statement

	Notes	Unaudited	
		2005	2004
		RMB'000	RMB'000
Revenue	4	4,754,042	3,472,671
Cost of sales		(3,687,747)	(2,645,737)
Gross profit		1,066,295	826,934
Other income	4	5,836	2,768
Selling and distribution costs		(615,919)	(513,464)
Administrative expenses		(110,219)	(58,266)
Other operating expenses		(1,894)	(4,223)
Profit from operating activities	5	344,099	253,749
Finance costs, net	6	(12,892)	(13,622)
Share of (loss)/profit of associates		(4,710)	415
Profit before tax		326,497	240,542
Income tax expense	7	(26,445)	(10,339)
Net profit for the period		300,052	230,203
Attributable to:			
Equity holders of the Company		246,527	184,080
Minority interests		53,525	46,123
		300,052	230,203
Earnings per share	8		
— Basic (RMB)		0.22	0.24
— Diluted (RMB)		0.18	0.16