

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2005
(Amounts in Renminbi)

	Note	Year ended 31 December	
		2005 RMB'000	2004 RMB'000
Sales	6	884,709	903,006
Cost of goods sold		(436,842)	(449,318)
Gross profit		447,867	453,688
Other gains — net	6	2,077	2,100
Selling and marketing costs		(202,793)	(220,599)
General and administrative expenses		(108,414)	(96,686)
Operating profit	7	138,737	138,503
Finance costs	8	(7,069)	(7,111)
Profit before income tax		131,668	131,392
Income tax expense	9	(15,122)	(22,331)
Profit for the year		116,546	109,061
Attributable to:			
Equity holders of the Company		93,311	88,632
Minority interest		23,235	20,429
		116,546	109,061
Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in RMB per share)			
— Basic	14	0.44	0.42
Dividends	13	48,367	—

The notes on pages 39 to 75 are an integral part of these financial statements.