

## CONDENSED CONSOLIDATED INCOME STATEMENT (UNAUDITED)

### FOR THE SIX MONTHS ENDED 30TH JUNE, 2006

	NOTES	Six months ended	
		30.6.2006 <i>RMB'000</i> <i>(unaudited)</i>	30.6.2005 <i>RMB'000</i> <i>(unaudited)</i>
Turnover		3,493,590	3,228,268
Cost of sales		<b>(2,608,557)</b>	(2,480,661)
Gross profit		<b>885,033</b>	747,607
Other income		<b>32,103</b>	30,594
Selling and distribution costs		<b>(288,982)</b>	(175,474)
Administrative expenses		<b>(149,846)</b>	(148,648)
Research and development expenses		<b>(75,905)</b>	(45,376)
Other expenses		<b>(87)</b>	(107)
Share of results of an associate		<b>16,523</b>	—
Finance costs		<b>(27,823)</b>	(15,438)
Profit before taxation		<b>391,016</b>	393,158
Income tax expense	4	<b>(70,351)</b>	(142,935)
Profit for the period	5	<b>320,665</b>	250,223
Attributable to:			
Equity holders of the parent		<b>318,742</b>	250,223
Minority interests		<b>1,923</b>	—
		<b>320,665</b>	250,223
Dividend paid	6	<b>54,450</b>	49,500
Basic earnings per share	7	<b>RMB0.97</b>	RMB0.76