

Consolidated Income Statement

For the year ended 31 December 2006

	Note	Year ended 31 December	
		2006 RMB'000	2005 RMB'000
Revenue	26	676,342	477,964
Other income	27	31,276	30,676
Purchases of and changes in inventories		(149,868)	(138,255)
Staff costs	28	(56,958)	(34,689)
Depreciation and amortization		(20,578)	(18,821)
Other operating expenses	29	(172,213)	(82,713)
Gain on receipt of shares in a listed company		24,514	—
Other gains/(losses) — net	30	1,642	(933)
Operating profit		334,157	233,229
Finance costs	31	(33,534)	(31,090)
Profit before income tax		300,623	202,139
Income tax expense	32	(81,114)	(65,983)
Profit for the year		219,509	136,156
Attributable to:			
Equity holders of the Company		206,406	85,970
Minority interests		13,103	50,186
		219,509	136,156
Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in RMB per share)			
— Basic	34	0.15	0.06
— Diluted		N/A	N/A
Dividends	35	100,000	111,251

The notes on pages 62 to 130 are an integral part of these consolidated financial statements.