

# Consolidated Income Statement

FOR THE YEAR ENDED 31 DECEMBER 2006

	Notes	2006 RMB'000	2005 RMB'000
Turnover		541,320	417,349
Cost of goods sold		(272,827)	(218,479)
Gross profit		268,493	198,870
Other income		2,233	470
Distribution expenses		(11,679)	(13,363)
Administrative expenses		(38,432)	(8,394)
Fair value change on convertible bonds		(63,890)	–
Interest on bank borrowings wholly repayable within five years		(2,704)	(2,917)
Profit before taxation	8	154,021	174,666
Taxation	10	(34,630)	(57,463)
Profit for the year		119,391	117,203
Attributable to:			
Equity holders of the Company		119,774	117,288
Minority interests		(383)	(85)
		119,391	117,203
Dividends paid	11	84,120	59,146
Earnings per share			
– Basic	12	RMB11.0 cents	RMB11.2 cents