

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

	Notes	Year ended 31 December	
		2005 RMB'000	2004 RMB'000
Turnover	3	561,716	424,109
Cost of goods sold		(273,236)	(209,642)
Gross profit		288,480	214,467
Other income	5	36,944	26,649
Distribution costs		(77,785)	(52,993)
Administrative and general expenses		(83,011)	(58,492)
Operating profit	6	164,628	129,631
Finance costs	7	(1,167)	(3,237)
Share of results of			
Jointly controlled entity		(24)	92
Associates		(324)	–
Profit before taxation		163,113	126,486
Taxation	8	(694)	(3,627)
Profit for the year		162,419	122,859
Attributable to:			
Equity holders of the Company		162,427	122,849
Minority interests		(8)	10
		162,419	122,859
Dividends	10	58,240	126,300
Earnings per share for profit			
attributable to equity holders of the Company	9		
– Basic (RMB cents)		25 cents	23 cents
– Diluted (RMB cents)		23 cents	23 cents

