

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2005

	NOTES	2005 RMB'000	2004 RMB'000 (restated)
Turnover	6	470,789	425,716
Cost of sales		<u>(333,155)</u>	<u>(284,573)</u>
Gross profit		137,634	141,143
Other operating income		2,577	1,179
Selling expenses		(14,268)	(13,967)
Administrative expenses		(12,760)	(10,978)
Finance costs	7	<u>(5,351)</u>	<u>(2,717)</u>
Profit before taxation	8	107,832	114,660
Income tax expense	10	<u>(14,491)</u>	<u>(24,502)</u>
Profit for the year		<u><u>93,341</u></u>	<u><u>90,158</u></u>
Earnings per share	12		
- Basic		<u><u>RMB0.221</u></u>	<u><u>RMB0.223</u></u>
- Diluted		<u><u>RMB0.202</u></u>	<u><u>RMB0.222</u></u>