

## CONSOLIDATED AND COMPANY STATEMENT OF COMPREHENSIVE INCOME

	Group		Company	
	Year ended 31 March 2010	Year ended 31 March 2009	Year ended 31 March 2010	Year ended 31 March 2009
	RMB'000	RMB'000	RMB'000	RMB'000
Revenue	191,771	157,231	-	-
Cost of sales	(92,830)	(80,097)	-	-
<b>Gross profit</b>	<b>98,941</b>	<b>77,134</b>	-	-
Other income	4,380	5,908	-	-
Distribution costs	(37,020)	(32,095)	-	-
Administrative expenses	(35,635)	(30,129)	(2,597)	(4,723)
Other expenses	(392)	(1,294)	-	(703)
<b>Profit/(loss) from operations</b>	<b>30,274</b>	<b>19,524</b>	<b>(2,597)</b>	<b>(5,426)</b>
Finance cost	(106)	(52)	(283)	(9)
Finance income	532	1,424	1	226
<b>Profit/(loss) before tax</b>	<b>30,700</b>	<b>20,896</b>	<b>(2,879)</b>	<b>(5,209)</b>
Income tax expense	32	(842)	-	-
<b>Profit/(loss) for the year</b>	<b>30,732</b>	<b>20,054</b>	<b>(2,879)</b>	<b>(5,209)</b>
<b>Other comprehensive income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total comprehensive income for the year</b>	<b>30,732</b>	<b>20,054</b>	<b>(2,879)</b>	<b>(5,209)</b>
<b>Earnings per ordinary share (fen)</b>				
<b>Basic</b>	<b>42.21</b>	<b>27.54</b>		
<b>Diluted</b>	<b>42.21</b>	<b>26.99</b>		