

CONSOLIDATED AND COMPANY STATEMENT OF COMPREHENSIVE INCOME

	Group		Company	
	Year ended 31 March 2011	Year ended 31 March 2010	Year ended 31 March 2011	Year ended 31 March 2010
	RMB'000	RMB'000	RMB'000	RMB'000
Revenue	212,671	191,771	-	-
Cost of sales	(99,733)	(92,830)	-	-
Gross profit	112,938	98,941	-	-
Other income	4,289	4,380	-	-
Distribution costs	(50,374)	(37,020)	-	-
Administrative expenses	(29,866)	(35,635)	(3,714)	(2,597)
Other expenses	(109)	(392)	(34)	-
Other gains/ (losses)	3,926	-	-	-
Profit/(loss) from operations	40,804	30,274	(3,748)	(2,597)
Finance cost	(193)	(106)	(33)	(283)
Finance income	390	532	-	1
Profit/(loss) before tax	41,001	30,700	(3,781)	(2,879)
Income tax expense	(8,011)	32	-	-
Profit/(loss) for the year	32,990	30,732	(3,781)	(2,879)
Other comprehensive income	-	-	-	-
Total comprehensive income for the year	32,990	30,732	(3,781)	(2,879)
Earnings per ordinary share (fen)				
Basic	45.31	42.21		
Diluted	45.31	42.21		