

CONSOLIDATED AND COMPANY STATEMENT OF COMPREHENSIVE INCOME

	Group		Company	
	Year ended 31 March 2012	Year ended 31 March 2011	Year ended 31 March 2012	Year ended 31 March 2011
	RMB'000	RMB'000	RMB'000	RMB'000
Revenue	176,424	212,671	-	-
Cost of sales	(86,596)	(99,733)	-	-
Gross profit	89,828	112,938	-	-
Other income	3,505	4,289	-	-
Distribution costs	(51,001)	(50,374)	-	-
Administrative expenses	(37,092)	(29,866)	(2,630)	(3,714)
Other expenses	(44)	(109)	5	(34)
Other gains/ (losses)	-	3,926	-	-
Profit/(loss) from operations	5,196	40,804	(2,625)	(3,748)
Finance cost	(1,662)	(193)	(25)	(33)
Investment income	1,111	390	-	-
Profit/(loss) before tax	4,645	41,001	(2,650)	(3,781)
Income tax expense	(2,611)	(8,011)	-	-
Profit/(loss) for the year	2,034	32,990	(2,650)	(3,781)
Other comprehensive income	-	-	-	-
Total comprehensive income for the year	2,034	32,990	(2,650)	(3,781)
Earnings per ordinary share (fen)				
Basic	2.79	45.31		
Diluted	2.79	45.31		