

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31 December 2000
(Expressed in Renminbi)

	<i>Note</i>	2000 RMB'000	1999 <i>RMB'000</i> <i>(Note 1)</i>
Turnover	3	147,831	201,897
Cost of sales		<u>(95,194)</u>	(128,210)
		52,637	73,687
Other revenue	4	<u>6,514</u>	9,432
		59,151	83,119
Distribution costs		(20,519)	(17,879)
Administrative expenses		<u>(30,214)</u>	(15,017)
Profit from operations		8,418	50,223
Finance cost	5(a)	<u>(1,553)</u>	(517)
Profit from ordinary activities before taxation	5	6,865	49,706
Taxation	6(a)	<u>(4,255)</u>	(6,151)
Profit from ordinary activities after taxation		2,610	43,555
Minority interests		<u>(842)</u>	(2,280)
Profit attributable to shareholders	25(a)	1,768	41,275
Dividends paid by subsidiaries to their former equity owners	25(a)	<u>-</u>	(23,993)
Retained profit for the year		<u>1,768</u>	17,282
Earnings per share			
Basic	11	<u>RMB0.72 cents</u>	<u>RMB22.0 cents</u>
Diluted	11	<u>RMB0.70 cents</u>	

No separate consolidated statement of recognised gains and losses has been prepared as the net profit for the year would be the only component of this statement.

The notes on pages 36 to 63 form part of these accounts.