

CONDENSED INTERIM FINANCIAL STATEMENTS

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT FOR THE SIX MONTHS ENDED JUNE 30, 2003

		Unaudited Six months ended June 30,	
	Note	2003 RMB'000	2002 RMB'000
Turnover	2	10,339,514	7,994,753
Cost of goods sold	2	7,196,805	6,323,525
Gross profit		3,142,709	1,671,228
Other revenues	2	226,656	250,885
Expenses related to other revenues	3	194,664	235,738
Other revenues, net		31,992	15,147
Selling and distribution expenses	4	241,581	248,551
General and administrative expenses	5	550,373	329,594
Research and development expenses		53,634	38,181
Other (income) expenses, net	6	(4,053)	18,919
Operating profit		2,333,166	1,051,130
Finance costs		227,618	272,290
Operating profit after finance costs		2,105,548	778,840
Share of profit (loss) of jointly controlled entities		1,073	(168)
Profit before income taxes		2,106,621	778,672
Income taxes	9	463,125	187,681
Profit after income taxes		1,643,496	590,991
Minority interests		68,477	18,641
Profit for the period		1,575,019	572,350
		RMB	RMB
Basic earnings per share	10	0.15 Yuan	0.05 Yuan