

Consolidated Profit And Loss Account

For the year ended 31st December 2000

	<i>Note</i>	2000 <i>RMB'000</i>	1999 <i>RMB'000</i>
Turnover	3	420,455	342,069
Other revenues	3	45,612	78,857
Depreciation and amortisation		(58,697)	(46,970)
Staff costs		(21,442)	(18,783)
Road maintenance expenses		(12,963)	(14,924)
Other operating expenses		(31,588)	(26,803)
Operating profit	4	341,377	313,446
Finance costs	5	(34,195)	(38,114)
Share of profits of jointly controlled entities		58,416	63,703
Profit before taxation		365,598	339,035
Taxation	6	(219)	(119)
Profit after taxation		365,379	338,916
Minority interests		(2,305)	(1,212)
Profit attributable to shareholders	7	363,074	337,704
Transfer to reserves	19	(137,654)	(216,935)
		225,420	120,769
Retained earnings brought forward		31,837	32,010
		257,257	152,779
Dividends	8	(201,570)	(120,942)
Retained earnings carried forward		55,687	31,837
Earnings per share	9	<u>RMB0.180</u>	<u>RMB0.168</u>