

## Consolidated Profit and Loss Account

Year ended 31 December 2000

(Prepared under International Accounting Standards)

	Notes	2000 RMB'000	1999 RMB'000 (Restated)
TURNOVER	3, 9, 32	<b>13,396,247</b>	10,554,892
Cost of sales	4, 9	<u><b>(12,164,161)</b></u>	<u>(8,993,151)</u>
Gross profit		<b>1,232,086</b>	1,561,741
Other revenue	4	<b>62,244</b>	9,043
Distribution costs		<b>(35,254)</b>	(46,297)
Administrative expenses		<b>(596,189)</b>	(692,901)
Other operating expenses	6	<u><b>(936,533)</b></u>	<u>—</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	4	<b>(273,646)</b>	831,586
Finance costs	4	<b>(641,124)</b>	(599,133)
Share of profits/(losses) of joint ventures	14	<u><b>37,427</b></u>	<u>(5,023)</u>
PROFIT/(LOSS) BEFORE TAX		<b>(877,343)</b>	227,430
Tax	5	<u><b>58,510</b></u>	<u>(76,737)</u>
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		<b>(818,833)</b>	150,693
Minority interests		<u><b>(17,157)</b></u>	<u>(1,893)</u>
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	10, 28	<u><b>(835,990)</b></u>	<u>148,800</u>
Dividends	7, 28	<u><b>35,611</b></u>	<u>34,111</u>
BASIC EARNINGS/(LOSS) PER SHARE	8	<u><b>(RMB0.24)</b></u>	<u>RMB0.04</u>