

# Consolidated Income Statement

For the year ended December 31, 2000

(Expressed in thousands of RMB except for per share amount)

	Note(s)	2000	1999
			(Note 30)
Turnover	3, 6a	<b>6,306,430</b>	4,351,169
Cost of sales	6a	<b>(4,436,155)</b>	(2,866,202)
Gross profit		<b>1,870,275</b>	1,484,967
Other revenues	3	<b>190,517</b>	86,546
Selling expenses		<b>(364,871)</b>	(272,645)
General and administrative expenses	6d	<b>(210,786)</b>	(233,128)
Other operating expenses		<b>(20,149)</b>	(77,146)
Profit from operations		<b>1,464,986</b>	988,594
Interest income	3, 4, 6d	<b>106,351</b>	34,712
Interest expense	4	<b>(96,280)</b>	(60,270)
Share of profits of associated companies	16	<b>74,423</b>	45,429
Profit before taxation	4	<b>1,549,480</b>	1,008,465
Taxation	7	<b>(322,534)</b>	(72,227)
Profit after taxation		<b>1,226,946</b>	936,238
Minority interests		<b>(268,317)</b>	(290,813)
Net profit attributable to shareholders	9	<b>958,629</b>	645,425
Basic earnings per share	11	<b>RMB0.3042</b>	RMB0.2394
Diluted earnings per share	11	<b>RMB0.2953</b>	N/A

A separate statement of recognized gains and losses is not presented because there were no recognized gains or losses other than the net profit for the year.