

	Year Ended 31st December				
	2000	1999	Audited		1996
			1998	1997	
	<i>RMB'000</i>	<i>RMB'000</i> (Restated)	<i>RMB'000</i> (Restated)	<i>RMB'000</i> (Restated)	<i>RMB'000</i> (Restated)
Turnover	<b>21,689,964</b>	11,015,102	8,990,251	10,157,372	8,800,854
Gross profit	<b>1,585,949</b>	1,450,584	1,264,116	14,211,046	1,329,361
Profit before tax	<b>575,604</b>	811,781	688,611	923,954	903,816
Net profit	<b>420,777</b>	562,886	551,791	660,063	634,651
Earnings per share (basic)	<b>0.17</b>	0.22	0.22	0.27	0.26
Total equity	<b>7,450,762</b>	7,149,182	6,584,666	6,210,925	5,371,762
Total liabilities	<b>4,146,057</b>	3,830,264	3,450,259	3,122,471	3,428,838
Asset-liability ratio	<b>35.75%</b>	34.89%	34.38%	33.45%	38.96%

Notes:

- (1) All intra-group transactions and sales have been eliminated. The calculation of basic earnings per share is based on the number of shares in issue or weighted average number of shares in issue during 1996 to 2000, being 2,400,000,000 shares in 1996, 2,448,751,446 shares in 1997, 2,523,714,182 shares in 1998, 2,523,754,468 shares in 1999 and 2,523,754,468 shares in 2000 respectively.
- (2) In accordance with newly revised or promulgated IASs, including IAS No. 10 "Events After Balance Sheet Date" and IAS No. 37 "Provisions, Contingent Liabilities and Contingent Assets", the Group changed its accounting policies on overhaul expenses and dividends and appropriation of profit to discretionary surplus reserve. These changes in accounting policies have been applied retrospectively. Comparative figures as of 31st December 1999, 1998, 1997 and 1996 and for the years then ended have been restated to reflect the changes in accounting policies. (See Note 3 of the financial statements.)