

**Consolidated profit and loss account**  
**for the six months ended 30 June 2001 (unaudited)**  
*(Expressed in Renminbi)*

		<b>Six months ended 30 June</b>	
		<b>2001</b>	<b>2000</b>
	<i>Note</i>	<i>RMB'000</i>	<i>RMB'000</i>
Revenue	2	3,607,122	3,389,631
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Operating expenses			
Coal consumption		(1,015,785)	(945,189)
Depreciation		(531,650)	(520,394)
Major overhaul expenses		(160,110)	(108,566)
Repairs and maintenance		(66,016)	(59,306)
Wages and staff welfare		(106,587)	(84,110)
Other production expenses		(53,042)	(49,097)
Selling and administration expenses		(235,436)	(215,177)
Sales related taxes		(43,751)	(46,797)
		(2,212,377)	(2,028,636)
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Operating profit		1,394,745	1,360,995
Other income	3	63,076	65,465
Finance costs	4	(325,082)	(367,612)
Non-operating expenses (net)		(1,481)	(475)
Profit from ordinary activities before taxation	4	1,131,258	1,058,373
Taxation	5	(382,785)	(360,141)
Profit from ordinary activities after taxation		748,473	698,232
Minority interests		(1)	(9)
Profit attributable to shareholders		748,472	698,223
Basic earnings per share	7(i)	RMB 0.142	RMB 0.133