



(ii) Unaudited Financial information prepared under IAS

CONDENSED STATEMENT OF INCOME

	NOTES	Six months ended June 30,	
		2001 RMB'000 (unaudited)	2000 RMB'000 (audited)
Gross sales	4	3,038,669	2,107,778
Transportation costs	4	703,241	422,072
Net sales	4	2,335,428	1,685,706
Cost of goods sold	5	1,362,218	927,733
Gross profit		973,210	757,973
Selling, general and administrative expenses	6	359,575	294,103
Operating income		613,635	463,870
Interest expenses	7	(23,879)	(2,473)
Other income	8	27,863	35,327
Income before income taxes	9	617,619	496,724
Income taxes	10	170,621	137,961
Net income		446,998	358,763
Appropriations to reserves		8,361	–
Dividend	11	235,340	231,400
Earnings per share	12	RMB0.16	RMB0.14
Earnings per ADS.	12	RMB8.15	RMB6.90