

BEIJING DATANG POWER GENERATION COMPANY LIMITED
 CONDENSED CONSOLIDATED INCOME STATEMENT (Unaudited)
 FOR THE SIX MONTHS ENDED 30TH JUNE 2001

(Amounts expressed in thousands of Rmb, except per share data)

	Note	Six months ended 30th June	
		2001	2000
Operating revenue	7 & 11(a)	3,134,598	2,618,382
Operating costs	11(a) & 12(b)	(2,039,859)	(1,652,406)
Operating profit		1,094,739	965,976
Financial (expenses) income, net	12(b)	(8,326)	9,483
Profit before taxation		1,086,413	975,459
Taxation	8	(363,854)	(324,741)
Profit after taxation		722,559	650,718
Minority interests		5,721	—
Net profit		728,280	650,718
Earnings per share, basic (Rmb)	9	0.141	0.126