

# CONDENSED CONSOLIDATED INCOME STATEMENT

## FOR THE SIX MONTHS ENDED 30 JUNE 2001

		<b>Six months ended</b>	
		<b>30.6.2001</b>	<b>30.6.2000</b>
		<i>(Unaudited)</i>	<i>(Unaudited and restated)</i>
	<i>NOTES</i>	<i>RMB'000</i>	<i>RMB'000</i>
Turnover	4	278,034	213,247
Cost of sales		(182,874)	(177,797)
Gross profit		95,160	35,450
Other revenue	5	7,888	13,588
Distribution costs		(16,069)	(9,239)
Administrative and other operating expenses		(50,243)	(29,943)
Impairment loss in value of property, plant and equipment		(31,250)	—
Profit from operations	6	5,486	9,856
Finance costs		(6,119)	(5,972)
Investment income		662	48
Share of results of associates		74,849	(4,430)
Profit (loss) before taxation		74,878	(498)
Taxation	7	(8,350)	(3,474)
Profit (loss) before minority interests		66,528	(3,972)
Minority interests		(11,546)	(4,642)
Net profit (loss) for the period transferred to deficit		54,982	(8,614)
Dividend	8	—	—
Basic earnings (loss) per share	9	RMB 0.1375	(RMB 0.0215)

There were no recognised gains or losses other than the net profit (loss) for the periods.