



## Condensed Consolidated Income Statements

### JIANGSU EXPRESSWAY COMPANY LIMITED AND ITS SUBSIDIARIES CONDENSED CONSOLIDATED INCOME STATEMENTS

For the six months ended 30th June, 2001

(With comparatives for the six months ended 30th June, 2000)

	<i>Note</i>	For the six months ended 30th June, 2001 (unaudited) RMB'000	2000 (unaudited) RMB'000
Revenue, net		826,956	722,454
Operating cost		(351,110)	(299,659)
Gross profit		475,846	422,795
Administrative expenses		(27,760)	(17,074)
Other revenue from operations, net		4,552	8,604
Profit from operations		452,638	414,325
Finance cost		7,687	(12,992)
Share of profits from an associated company		5,652	2,647
Profit before taxation and minority interests	3	465,977	403,980
Income tax expense	4	(65,426)	(119,315)
Profit after taxation but before minority interests		400,551	284,665
Minority interests		(7,043)	(5,499)
Net profit for the period		393,508	279,166
Dividends	5	453,397	391,020
Earnings per share			
- Basic	6	RMB0.0781	RMB0.0571
- Diluted		Not applicable	Not applicable