

CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30TH JUNE 2001

		2001	Period from 26th November 1999 to 30th June 2000
			(See Note 2)
	Note	RMB'000	RMB'000
Turnover	4	725,546	55,080
Cost of sales		(179,875)	(14,013)
Gross profit		545,671	41,067
Other revenue	4	10,997	86
Selling and distribution expenses		(61,325)	(3,943)
General and administrative expenses		(46,326)	(2,825)
Other operating expenses		(4,985)	(53)
Operating profit	5	444,032	34,332
Finance cost	6	(1,588)	—
Profit before taxation		442,444	34,332
Taxation	7	(1,623)	—
Profit attributable to shareholders	8	440,821	34,332
Dividends	9	(123,808)	(20,000)
Profit for the year/period retained		317,013	14,332
Earnings per share - basic	10	RMB0.31	RMB0.03