

CONSOLIDATED INCOME STATEMENT

*For the year ended 31 December 2001
(Expressed in Renminbi)*

	<i>Note</i>	2001	2000
		RMB'000	RMB'000
Turnover	4	7,142,341	6,862,545
Operating expenses			
Coal consumption		(2,096,585)	(1,897,406)
Depreciation and amortisation		(1,049,819)	(1,008,175)
Major overhaul expenses		(288,593)	(241,603)
Repairs and maintenance		(190,448)	(181,204)
Wages and staff welfare	6	(221,591)	(172,398)
Other production expenses		(114,962)	(117,923)
Selling and administration expenses		(531,060)	(499,232)
Sales related taxes	5	(85,276)	(92,601)
		(4,578,334)	(4,210,542)
Operating profit	6	2,564,007	2,652,003
Other income	7	123,561	139,397
Finance costs	7	(631,404)	(729,476)
Non-operating expenses (net)		(1,960)	(2,756)
Profit from ordinary activities before taxation		2,054,204	2,059,168
Taxation	10(a)	(674,648)	(719,815)
Profit from ordinary activities after taxation		1,379,556	1,339,353
Minority interests		(59)	(119)

Profit attributable to shareholders	26(a)	1,379,497	1,339,234
Basic earnings per share	12	RMB 0.262	RMB 0.255