

Consolidated Profit and Loss Account

FOR THE YEAR ENDED 31ST DECEMBER 2001

(Prepared in accordance with Accounting Principles Generally Accepted in Hong Kong)

	Note	2001 Rmb'000	2000 Rmb'000
TURNOVER			
Continuing New Business		563,207	13,662
Discontinued Chemical Business		—	3,486,281
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	4	563,207	3,499,943
Cost of sales		(131,649)	(2,929,960)
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Gross profit		431,558	569,983
Other revenues	4	1,208	71,430
Recovery of certain assets at gross value		—	254,140
Distribution costs		—	(57,295)
Administrative expenses		(33,623)	(371,094)
Other operating income/(expenses), net		202	(65,592)
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Operating profit	5	399,345	401,572
Finance costs		—	(223,657)
Share of profit of an associated company		—	4,658
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Profit before taxation		399,345	182,573
Taxation	6	(131,820)	(4,482)
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Profit after taxation		267,525	178,091
Minority interests		109	—
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PROFIT ATTRIBUTABLE TO SHAREHOLDERS	7	<u>267,634</u>	<u>178,091</u>
DIVIDEND	8	<u>106,400</u>	—
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		Rmb	Rmb
EARNINGS PER SHARE	9	<u>0.20</u>	<u>0.13</u>