

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st December 2001



		2001	As restated 2000
	<i>Note</i>	RMB'000	RMB'000
Turnover	3	<b>489,813</b>	420,455
Other revenues	3	<b>129,765</b>	45,612
Depreciation and amortisation		<b>(88,150)</b>	(58,697)
Staff costs		<b>(23,620)</b>	(21,442)
Road maintenance expenses		<b>(18,496)</b>	(12,963)
Other operating expenses		<b>(81,045)</b>	(31,588)
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Operating profit	4	<b>408,267</b>	341,377
Finance costs	5	<b>(41,647)</b>	(34,195)
Share of profits less losses of jointly controlled entities		<b>57,985</b>	58,416
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Profit before taxation		<b>424,605</b>	365,598
Taxation	6	<b>(140)</b>	(219)
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Profit after taxation		<b>424,465</b>	365,379
Minority interests		<b>(3,129)</b>	(2,305)
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Profit attributable to shareholders	7	<b>421,336</b>	363,074
Transfer to reserves	19	<b>(121,779)</b>	(137,654)
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Profit retained for the year		<b>299,557</b>	225,420
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Dividends	8	<b>218,070</b>	201,570
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Earnings per share	9	<b>RMB0.208</b>	RMB0.180
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There are no other recognised gains or losses in the year other than those included above.