

Consolidated Profit and Loss Account

(Prepared under Hong Kong accounting standards)

Year ended 31 December 2001

	Notes	2001 RMB'000	2000 RMB'000 (Restated)
TURNOVER	5	9,547,929	8,185,687
Cost of sales		(8,229,867)	(6,966,980)
Gross profit		1,318,062	1,218,707
Other revenue	5	54,189	29,862
Selling and distribution costs		(166,632)	(166,774)
Administrative expenses		(445,582)	(365,713)
Other operating expenses	6	(368,259)	(391,368)
PROFIT FROM OPERATING ACTIVITIES	7	391,778	324,714
Finance costs	8	(150,762)	(203,494)
PROFIT BEFORE TAX		241,016	121,220
Tax	11	(88,735)	(21,056)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12	152,281	100,164
RETAINED PROFITS AT BEGINNING OF YEAR		259,006	322,702
RETAINED PROFITS AVAILABLE FOR DISTRIBUTION		411,287	422,866
Transfers to reserves	13	(40,892)	(34,754)
Dividend	14	(129,106)	(129,106)
RETAINED PROFITS AT END OF YEAR		241,289	259,006
EARNINGS PER SHARE	15		
Basic		2.36 cents	1.55 cents
Diluted		N/A	N/A

Other than the net profit from ordinary activities attributable to shareholders, the Group had no recognised gains or losses. Accordingly, a consolidated statement of recognised gains and losses is not presented in the financial statements.