



Consolidated Income Statement

For the year ended 31st December, 2001

	Notes	2001 RMB'000 (note 1)	2000 RMB'000 (note 1)
Gross toll		73,797	89,966
Less: Business tax and local government levies		(3,660)	(4,518)
Net toll		70,137	85,448
Operating costs		(32,813)	(35,517)
Compensation income	4	4,552	—
Other revenue		1,019	98
Administrative expenses		(6,170)	(4,183)
Profit from operations	5	36,725	45,846
Interest expenses	8	(9,737)	(13,637)
Profit before tax		26,988	32,209
Income tax expenses	9	(2,461)	(3,268)
Profit before minority interests		24,527	28,941
Minority interests		(2,735)	(4,222)
Net profit for the year		<u>21,792</u>	<u>24,719</u>
Dividends	10	<u>41,982</u>	<u>1,873</u>
Basic earnings per share	11	<u>15.0 cents</u>	<u>17.7 cents</u>

There were no recognised gains or losses other than the net profit for the year.