

Consolidated Income Statement

For the year ended 31st December, 2001

(Amounts expressed in thousands of Renminbi, except for earnings per share)

	Note	2001 RMB'000	2000 RMB'000
Turnover	3	180,220	161,317
Cost of sales		(96,382)	(89,739)
Gross profit		83,838	71,578
Other revenue		2,950	1,659
Distribution costs		(23,597)	(25,920)
Administrative expenses		(18,441)	(15,304)
Other operating expenses		(824)	(1,206)
Profit from operations		43,926	30,807
Finance costs, net	4	(3,464)	(2,348)
Others, net		(246)	36
Profit before taxation and minority interests	4	40,216	28,495
Taxation	6	(1,896)	(743)
Profit before minority interests		38,320	27,752
Minority interests		(4,809)	(5,042)
Net profit for the year	8	33,511	22,710
Earnings per share	9		
– Basic		RMB0.101	RMB0.071
– Diluted		RMB0.098	Not applicable

The accompanying notes are an integral part of this statement.