

Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 Rmb'000	2000 Rmb'000
TURNOVER	4	664,607	594,165
Other revenue and gains	5	35,278	44,412
Depreciation and amortisation expenses		(204,558)	(185,045)
Staff costs		(56,778)	(60,926)
Other operating expenses		(136,743)	(81,833)
PROFIT FROM OPERATING ACTIVITIES	6	301,806	310,773
Finance costs	7	(134,375)	(152,306)
Share of profits and losses of associates		1,063	309
PROFIT BEFORE TAX		168,494	158,776
Tax	9	(32,707)	(39,460)
PROFIT BEFORE MINORITY INTERESTS		135,787	119,316
Minority interests		38,789	47,136
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10	174,576	166,452
DIVIDEND Proposed final	11	76,742	76,742
EARNINGS PER SHARE — basic	12	Rmb0.0682	Rmb0.0651

The notes on pages 41 to 68 form an integral part of the financial statements.