



roforma Combined Income Statement

Year Ended 31 December 2001
(Expressed in Renminbi)

	Note	2001 RMB'000	2000 RMB'000
Turnover	3	274,328	120,445
Cost of sales		(144,960)	(62,738)
		129,368	57,707
Other revenue	4	585	415
Distribution costs		(9,771)	(1,447)
Administrative expenses		(10,751)	(2,837)
Other operating expenses		(4,530)	(2,101)
Profit from operations		104,901	51,737
Finance costs	5	(3,251)	(3,315)
Profit from ordinary activities before taxation	5	101,650	48,422
Taxation	6(a)	(14,574)	(6,289)
Profit attributable to shareholders	9	87,076	42,133
Dividends attributable to the year	10		
Interim dividend declared during the year		75,610	—
Earnings per share			
- Basic	11(a)	RMB14.5 cents	RMB7.0 cents
Proforma earnings per share			
- Basic	11(c)	RMB10.9 cents	RMB5.3 cents

A separate statement of recognized gains and losses is not presented because there was no recognized gains and losses other than the profit attributable to shareholders stated above.

The notes on pages 41 to 64 form an integral part of this proforma financial information.