

Condensed Consolidated Income Statement (Unaudited)

For the Six Months ended 30th June 2002

(Amounts expressed in thousands of Rmb, except per share data)

	Note	Six months ended 30th June	
		2002	2001
Operating revenue	4 & 8	3,491,543	3,134,598
Operating costs	8 & 9	(2,473,133)	(2,039,859)
Operating profit		1,018,410	1,094,739
Share of profit of associates		3,718	—
Interest income		48,153	76,242
Financial costs	9	(236,584)	(84,568)
Profit before taxation		833,697	1,086,413
Taxation	5	(277,565)	(363,854)
Profit after taxation		556,132	722,559
Minority interests		45,186	5,721
Net profit		601,318	728,280
Earnings per share, basic (Rmb)	6	0.12	0.14