



Consolidated Profit and Loss Account For the year ended 30th June 2002

	Note	2002 RMB'000	2001 RMB'000
Turnover	3	1,152,133	725,546
Cost of sales		(300,176)	(179,875)
Gross profit		851,957	545,671
Other revenue	3	19,202	10,997
Selling and distribution expenses		(104,134)	(61,325)
General and administrative expenses		(55,238)	(24,976)
Research expenses		(46,000)	(21,350)
Net other operating expenses		(1,006)	(4,985)
Operating profit	5	664,781	444,032
Finance costs	6	(6,028)	(1,588)
Share of results of associated companies		19,080	–
Profit before taxation		677,833	442,444
Taxation	7	(55,959)	(1,623)
Profit after taxation		621,874	440,821
Minority interests		50	–
Profit attributable to shareholders	8	621,924	440,821
Earnings per share – basic	9	RMB35 cents	RMB31 cents
Dividends	10	182,961	123,808