

Consolidated Income Statement

For the year ended 31 December 2002 (Expressed in Renminbi)

	Notes	2002 RMB'000	2001 RMB'000
Turnover	2	180,273	203,024
Cost of sales		(27,449)	(68,444)
Cost of services		(37,440)	(32,050)
		115,384	102,530
Other revenue	3	7,202	6,186
Other net income	3	5,260	–
Distribution costs		(1,772)	(23,638)
Administrative expenses		(22,800)	(29,802)
Profit from operations		103,274	55,276
Finance costs	4(a)	(25,377)	(18,698)
Profit on disposal of subsidiaries	2(ii)	–	18,404
Share of profits/(losses) of associates		8,926	(61)
Profit from ordinary activities before taxation	4	86,823	54,921
Taxation	5(a)	(12,391)	–
Profit from ordinary activities after taxation		74,432	54,921
Minority interests		(16,551)	(11,193)
Profit attributable to shareholders	8 & 28(a)	57,881	43,728
Earnings per share			
Basic	10	RMB1.92 cents	RMB1.58 cents
Diluted	10	RMB1.77 cents	RMB1.53 cents

The notes on pages 32 to 71 form part of these financial statements.