

# consolidated income statement

First Natural Foods Holdings Limited • 2002 Annual Report

For the year ended 31 December

(Expressed in Renminbi)

	Note	2002 RMB'000	2001 RMB'000
<b>Turnover</b>	4	<b>336,816</b>	274,328
Cost of sales		<b>(182,516)</b>	(144,960)
		<b>154,300</b>	129,368
Other revenue	5	<b>1,472</b>	585
Distribution costs		<b>(2,419)</b>	(9,771)
Administrative expenses		<b>(23,079)</b>	(10,751)
Other operating expenses		<b>(4,224)</b>	(4,530)
Profit from operations		<b>126,050</b>	104,901
Finance costs	6(a)	<b>(802)</b>	(3,251)
<b>Profit from ordinary activities before taxation</b>	6	<b>125,248</b>	101,650
Taxation	7(a)	<b>(16,550)</b>	(14,574)
<b>Profit attributable to shareholders</b>	10	<b>108,698</b>	87,076
<b>Dividends attributable to the year</b>	11	<b>25,440</b>	75,610
Earnings per share			
— Basic	12(a)	<b>RMB14.0 cents</b>	RMB14.5 cents

The notes on pages 28 to 55 form an integral part of this financial statements.