

consolidated *income statement*

For the year ended 31 December 2003

	Notes	2003	2002
		RMB'000	RMB'000 (Restated)
Turnover	4	2,675,814	2,272,515
Cost of sales		(1,159,091)	(954,509)
Gross profit		1,516,723	1,318,006
Other operating income		38,712	33,529
Administrative expenses		(97,672)	(80,930)
Profit from operations	6	1,457,763	1,270,605
Finance costs	7	(8,899)	(10,727)
Amortisation of goodwill		(12,607)	(11,768)
Release of negative goodwill		519	519
Share of results of associates		97,198	60,320
Profit before taxation		1,533,974	1,308,949
Taxation	10	(505,219)	(434,120)
Profit before minority interests		1,028,755	874,829
Minority interests		(22,982)	(20,384)
Profit for the year		1,005,773	854,445
Dividend	11	730,473	654,907
Earnings per share			
— Basic	12	RMB0.20	RMB0.17