

# CONSOLIDATED INCOME STATEMENT

Year ended December 31, 2000

	Notes	2000 Rmb'000	1999 Rmb'000
TURNOVER	3	<b>1,188,604</b>	1,050,498
Operating costs		<b>(248,429)</b>	(298,417)
Gross profit		<b>940,175</b>	752,081
Other revenue	3	<b>242,888</b>	167,528
Administrative expenses		<b>(64,978)</b>	(60,320)
Other operating expenses		<b>(75,317)</b>	(2,374)
PROFIT FROM OPERATING ACTIVITIES	4	<b>1,042,768</b>	856,915
Finance costs	5	<b>(197,083)</b>	(172,922)
Share of profit of associates		<b>40,584</b>	22,559
Share of loss of a jointly-controlled entity		<b>(6,517)</b>	—
PROFIT BEFORE TAX		<b>879,752</b>	706,552
Tax	6	<b>(186,391)</b>	(71,810)
PROFIT BEFORE MINORITY INTERESTS		<b>693,361</b>	634,742
Minority interests		<b>(57,360)</b>	(86,431)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	7	<b>636,001</b>	548,311
Dividends	10	<b>(390,880)</b>	(238,872)
RETAINED PROFIT FOR THE YEAR		<b>245,121</b>	309,439
EARNINGS PER SHARE	11	<b>14.64 cents</b>	12.62 cents

The notes on pages 66 to 104 form an integral part of the financial statements.

