

CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30TH JUNE, 2001

		Six months ended	
		30.6.2001	30.6.2000
		RMB'000	RMB'000
	NOTES	(Unaudited)	(Unaudited)
Turnover		203,254	120,976
Cost of sales		(99,857)	(55,387)
Gross profit		103,397	65,589
Other revenue		2,398	–
Distribution costs		(38,833)	(17,081)
Administrative expenses		(18,614)	(10,903)
Profit from operations		48,348	37,605
Interest income		844	–
Finance costs		(6,339)	(2,548)
Profit before taxation		42,853	35,057
Taxation	6	4,683	(2,496)
Profit before minority interests		47,536	32,561
Minority interests		218	–
Net profit for the period		47,754	32,561
Transfer to statutory reserves		(2,058)	(4,977)
Net profit for the period available for distribution		45,696	27,584
Proposed interim dividends	7	10,101	7,769
Earnings per share	8	13.15 cents	8.97 cents