

Consolidated Income Statement

Year ended December 31, 2001

	Notes	2001 RMB'000	2000 RMB'000 (Restated)
TURNOVER	5	1,722,517	1,188,604
Operating costs		(392,535)	(248,429)
Gross profit		1,329,982	940,175
Other revenue	5	216,690	242,888
Administrative expenses		(88,487)	(64,978)
Other operating expenses		(18,236)	(75,317)
PROFIT FROM OPERATING ACTIVITIES	6	1,439,949	1,042,768
Finance costs	7	(215,346)	(197,083)
Share of profits of associates		12,396	40,584
Share of loss of a jointly-controlled entity		(1,459)	(6,517)
PROFIT BEFORE TAX		1,235,540	879,752
Tax	8	(363,970)	(186,391)
PROFIT BEFORE MINORITY INTERESTS		871,570	693,361
Minority interests		(110,957)	(57,360)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9	760,613	636,001
DIVIDENDS	12		
Interim		(130,293)	(86,862)
Proposed final		(304,018)	(304,018)
		(434,311)	(390,880)
EARNINGS PER SHARE	13	17.51 cents	14.64 cents