

CONSOLIDATED PROFIT AND LOSS ACCOUNT

(PREPARED UNDER HONG KONG GENERALLY
ACCEPTED ACCOUNTING PRINCIPLES)
FOR THE YEAR ENDED 31ST DECEMBER 2001

	Note	2001 RMB' 000	2000 RMB' 000
Turnover	2	1, 099, 289	1, 044, 073
Cost of goods sold		(775, 200)	(737, 392)
Gross profit		324, 089	306, 681
Other revenues	2	22, 112	15, 005
Selling expenses		(121, 842)	(116, 723)
Administrative expenses		(104, 838)	(97, 658)
Other operating expenses		(3, 358)	(2, 302)
Operating profit	3	116, 163	105, 003
Finance costs	4	(18, 066)	(21, 599)
Profit before taxation		98, 097	83, 404
Taxation	5	(16, 307)	(15, 512)
Profit after taxation		81, 790	67, 892
Minority interest		(44)	(66)
Profit attributable to shareholders	6	81, 746	67, 826
Dividends	7	36, 585	34, 185
Earnings per share	8	RMB0. 187	RMB0. 159

No statement of recognised gains and losses is presented as profit attributable to shareholders of RMB81, 746, 000 (2000: RMB67, 826, 000) shown above is the only

component.