

# CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2001 (Expressed in Renminbi)

	Notes	2001 RMB'000	2000 RMB'000
Turnover	2	<b>203,024</b>	147,831
Cost of sales		<b>(68,444)</b>	(95,194)
Cost of services		<b>(32,050)</b>	–
		<b>102,530</b>	52,637
Other revenue	3	<b>6,186</b>	6,514
Distribution costs		<b>(23,638)</b>	(20,519)
Administrative expenses		<b>(29,802)</b>	(30,214)
Profit from operations		<b>55,276</b>	8,418
Finance costs	4(a)	<b>(18,698)</b>	(1,553)
Profit on disposal of subsidiaries	2(ii)	<b>18,404</b>	–
Share of losses of associates	17	<b>(61)</b>	–
Profit from ordinary activities before taxation	4	<b>54,921</b>	6,865
Taxation	5(a)	–	(4,255)
Profit from ordinary activities after taxation		<b>54,921</b>	2,610
Minority interests		<b>(11,193)</b>	(842)
Profit attributable to shareholders	27(a)	<b>43,728</b>	1,768
Earnings per share			
Basic	10	<b>RMB1.58 cents</b>	RMB0.07 cents
Diluted	10	<b>RMB1.53 cents</b>	RMB0.07 cents

No separate consolidated statement of recognised gains and losses has been prepared as the net profit for the year would be the only component of this statement for both the current and prior years.

The notes on pages 33 to 65 form part of these financial statements.