

Consolidated Income Statement

For the year ended 31st December, 2001

	Notes	2001 RMB'000	2000 RMB'000 (As restated)
Turnover		474,203	325,614
Cost of sales		(221,736)	(145,866)
Gross profit		252,467	179,748
Other revenue		11,742	8,881
Distribution costs		(100,443)	(61,582)
Administrative expenses		(38,596)	(30,541)
Other operating expenses	5	(8,505)	–
Profit from operations	6	116,665	96,506
Finance costs	7	(14,291)	(8,551)
Profit before taxation		102,374	87,955
Taxation credit (charge)	9	4,683	(7,607)
Profit after taxation		107,057	80,348
Minority interests		1,064	360
Net profit for the year		108,121	80,708
Dividends	10	29,526	27,194
Earnings per share	11		
– Basic		29.78 cents	22.23 cents
– Diluted		29.77 cents	N/A