

Consolidated Income Statement

For the year ended December 31, 2001

(Expressed in thousands of RMB except for per share amount)

	Note(s)	2001	2000
			(Note 34)
Turnover	4, 9a	6,218,436	6,306,430
Cost of sales	9a	(4,307,988)	(4,436,155)
Gross profit		1,910,448	1,870,275
Other revenue	4	38,863	8,917
Selling expenses	9a	(275,872)	(364,871)
General and administrative expenses	9f	(382,059)	(210,786)
Other expenses		(35,405)	(20,149)
Profit from operations		1,255,975	1,283,386
Interest income	4, 5, 9f	106,285	106,351
Interest expense	6	(178,028)	(96,280)
Share of profits or losses of associated companies	19	45,448	74,423
Other income	4	—	181,600
Profit before taxation	7	1,229,680	1,549,480
Income tax expense	10	(121,655)	(322,534)
Profit after taxation but before minority interests		1,108,025	1,226,946
Minority interests		(207,756)	(268,317)
Net profit attributable to shareholders	12	900,269	958,629
Dividends	13	36,999	27,591
Earnings per share			
— Basic	14	RMB0.2548	RMB 0.3042
— Diluted	14	N/A	RMB 0.2953

A separate statement of recognized gains and losses is not presented because there were no recognized gains or losses other than the net profit for the year.