

## CONDENSED CONSOLIDATED INCOME STATEMENT (UNAUDITED)

		For the six months ended June 30	
		2002	2001
	Notes	Rmb'000	Rmb'000
Turnover	2	<b>995,983</b>	754,113
Operating cost		<b>(220,281)</b>	(162,394)
Gross profit		<b>775,702</b>	591,719
Other revenue	3	<b>65,392</b>	170,439
Administrative expenses		<b>(28,091)</b>	(25,981)
Other operating expenses		<b>(20,671)</b>	(9,978)
Profit from operating activities	2,4	<b>792,333</b>	726,199
Finance costs		<b>(83,544)</b>	(141,914)
Share of profit of associates		<b>2,791</b>	16,627
Share of profit of a jointly- controlled entity		<b>630</b>	(1,151)
Profit before taxation		<b>712,210</b>	599,761
Tax	5	<b>(212,896)</b>	(176,737)
Profit before minority interests		<b>499,314</b>	423,024
Minority interests		<b>(53,296)</b>	(55,125)
Net profit from ordinary activities attributable to shareholders		<b>446,018</b>	367,899
Transfer to reserves		—	2,424
Interim dividends	6	<b>173,725</b>	130,293
Earnings per share (Rmb cents)	7	<b>10.3</b>	8.5