

CONSOLIDATED INCOME STATEMENT

	Notes	YEAR ENDED DECEMBER 31	
		2002 Rmb'000	2001 Rmb'000
TURNOVER	5	2,168,078	1,722,517
Operating costs		(561,918)	(392,535)
Gross profit		1,606,160	1,329,982
Other revenue	5	66,457	216,690
Administrative expenses		(95,209)	(88,487)
Other operating expenses		(33,109)	(18,236)
PROFIT FROM OPERATING ACTIVITIES	6	1,544,299	1,439,949
Finance costs	7	(163,224)	(215,346)
Share of profits of associates		11,719	12,396
Share of profit/(loss) of a jointly-controlled entity		1,677	(1,459)
PROFIT BEFORE TAX		1,394,471	1,235,540
Tax	8	(400,952)	(363,970)
PROFIT BEFORE MINORITY INTERESTS		993,519	871,570
Minority interests		(103,067)	(110,957)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9	890,452	760,613
DIVIDENDS	12		
Interim		(173,724)	(130,293)
Proposed final		(390,880)	(304,018)
		(564,604)	(434,311)
EARNINGS PER SHARE	13	20.50 cents	17.51 cents