

Consolidated Profit and Loss Account

Year ended 31 December 2002

	Notes	2002 Rmb'000	2001 Rmb'000
TURNOVER	4,5	791,142	664,607
Other revenue and gains	5	32,589	35,278
Depreciation and amortisation expenses		(217,697)	(204,558)
Staff costs		(68,874)	(56,778)
Other operating expenses		(224,538)	(136,743)
PROFIT FROM OPERATING ACTIVITIES	6	312,622	301,806
Finance costs	7	(120,944)	(134,375)
Share of profits and losses of associates		2,200	1,063
PROFIT BEFORE TAX		193,878	168,494
Tax	9	(13,168)	(32,707)
PROFIT BEFORE MINORITY INTERESTS		180,710	135,787
Minority interests		29,595	38,789
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10	210,305	174,576
DIVIDEND Proposed final	11	76,742	76,742
EARNINGS PER SHARE - basic	12	Rmb0.0822	Rmb0.0682

The notes on pages 41 to 67 form an integral part of the financial statements.