

CONDENSED CONSOLIDATED INCOME STATEMENT

(UNAUDITED)

		For the six months ended June 30,	
		2003	2002
	Notes	Rmb'000	Rmb'000 (Re-stated)
Turnover	2	1,099,917	1,005,306
Operating cost		(316,266)	(228,964)
Gross profit		783,651	776,342
Other revenue	3	56,033	56,069
Administrative expenses		(29,908)	(28,091)
Other operating expenses		(12,846)	(11,987)
Profit from operating activities	2, 4	796,930	792,333
Finance costs		(66,518)	(83,544)
Share of profit of associates		5,936	2,791
Share of profit of a jointly-controlled entity		3,810	630
Profit before taxation		740,158	712,210
Tax	5	(203,370)	(212,896)
Profit before minority interests		536,788	499,314
Minority interests		(44,641)	(53,296)
Net profit from ordinary activities attributable to shareholders		492,147	446,018
Interim dividends	6	173,725	173,725
Earnings per share (Rmb cents)	7	11.3	10.3